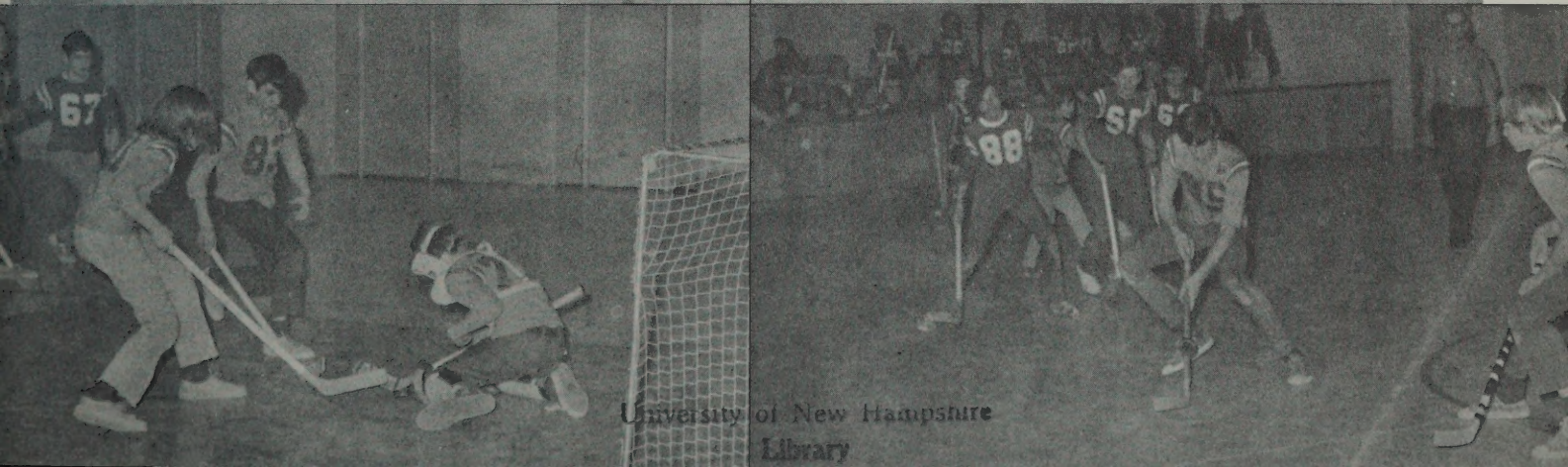


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# ANNUAL REPORTS TOWN OF WINDHAM, NEW HAMPSHIRE 1971





ON THE COVER

TOKANEL - TEAM 1

Jay Tokanel  
Bobby Knapp  
Gary Haegle  
Ray Jelley  
Glenn Haegle  
Bob Hall  
Mike Kennedy  
Mike Manning  
Randy Forte  
Dave Thistle  
Ken Webster  
Paul Anthony

FIRE DEPT. - TEAM 2

Billy Murphy  
Kevin Murphy  
Ed Kobisky  
Charlie Iott  
Terry Iott  
Mark Pombrio  
Walter Smith  
Mark Andrews  
Scott Jones  
Billy LaRosa  
John LeColst  
Glen Chapman  
Jim Westbrook

DON'S SUNOCO - TEAM 3

Jim Murphy  
Dave Thorndike  
Mike Chamberlain  
Joe Alix  
Ken Butler  
Keith Galvin  
Mike Halligan  
Bob Devaney  
Mark Amabello  
John Costa  
Dan Westbrook  
Mike Collins  
Gary Demone  
Wayne Berry  
Doug Watson  
Tom Anderson

POLICE DEPT - TEAM 4

Ken Puchtler  
Jay Puchtler  
Chuck Costa  
Randy Reardon  
Dave Kobisky  
Bob Middlemiss  
Dan Thibodeau  
Tom Wilson  
Al Alix  
Frank Alix  
Bill Hubbard  
Sean Hogan  
Jon Haigh  
Jack O'Sullivan  
Wayne Holm



# ANNUAL REPORTS

*of the*

**OFFICERS, TRUSTEES, AGENTS AND COMMITTEES**

*of the*

## TOWN OF WINDHAM

**NEW HAMPSHIRE**



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# TOWN OFFICERS

FOR THE YEAR 1971

Moderator

RAYMOND E. BARLOW

Town Clerk

BARBARA M. O'SULLIVAN

Selectmen

GEORGE G. DINSMORE, JR. - 1972

ROBERT W. THORNDIKE - 1973

M. VIRGINIA BRADY - 1974

Treasurer

BURLEIGH L. SWAN

Tax Collector

ELEANOR L. ZINS

Road Agent

JOHN TOKANEL, JR.

Supervisors of Check List

DOROTHY LAMSON, Chairman, 1972 (Resigned)

ELVA TARBELL, Chairman, 1974

EVELYN WALDRON, 1972

FANNIE PERRY, 1976

Trustees of Trust Funds

DOROTHY E. CROUSE, 1972

MERTON A. WEBBER, 1973

EMMA L. JACKSON, 1974

Building Inspector and Health Officer

FRANCIS KEEFE

Town Engineer

ROBERT W. THORNDIKE

Superintendent of Cemeteries

LEO S. ROOT

Auditors

N. H. STATE TAX COMMISSION

Chief of Police

WILLIS S. LOW

Police Officers

ARTHUR BUTTERFIELD, Capt.

LIONEL ST. PIERRE, Sgt.

THOMAS WILSON, JR.

FREDERIC S. LOW, JR.

RICHARD SIMMONS

ROBERT MALFATTI

CHARLES MIERS

WILLARD WALLACE

WILLIAM BROWN

A. EDITH LOW, Police Woman

Dispatchers

GLENICE HARMON

RICHARD SIMMONS

BRUCE MOECKEL

Chief of Fire Department and Forest Fire Warden

FRANCIS KEEFE

Deputy Fire Wardens

STANLEY J. MACKEY

MARVIN WILLIAMS

CHARLES MIERS

Dog Officer

WILLIAM DUGGAN

Memorial Day Committee

WINDHAM RECREATION COMMISSION

Representative to the General Court

KENNETH C. LOVELL

Director of Civilian Defense

CHARLES I. ALEXANDER, III

Planning Board

JOSEPH P. DEARBORN, Chairman, 1972

CHARLES A. JAYNES, SR., 1973

HARVEY E. BERGERON, 1975

ROBERT YENNACO, 1974

CONCETTO J. GATTINELLA, 1976

HARRY W. LECOLST III, 1975

GEORGE G. DINSMORE, JR., Selectman

Board of Adjustment

ROBERT G. ARMSTRONG, Chairman, 1973  
CLIFFORD A. MARSHALL, 1972 (Resigned) DONALD J. BOURASSA, 1975  
WILLIAM D. HUBBARD, 1972 ROLAND G. COOK, 1976  
HARVEY E. BERGERON, 1974 FRANCIS J. QUALEY, Alternate  
WARREN T. MUNROE, Alternate

Conservation Commission

LEONARD L. LITTLEFIELD, Chairman, 1974  
NANCY BRODERICK, 1972 JOHN S. CROUSE, 1973  
GLORIA S. McCONVILLE, 1972 MERTON E. DAVIS, JR., 1973  
MAUREEN MARGGRAF, 1974

Recreation Commission

DAVID B. YENNACO, Chairman, 1973 (Resigned)  
CAROLE R. AMABELLO, Chairman, 1974  
SHIRLEY L. CHADWICK, 1972 (Resigned) DAVID A. PEPPER, 1973  
RUTH HERBERT, 1972 JANICE G. WELLS, 1973  
NANCY L. EISAMAN, 1973 (Resigned) NORMAN R. SAUCIER, 1974 (Resigned)  
RONALD PINCINCE, 1974

Industrial Development Committee

JOSEPH S. BATAL, Chairman  
JAMES STANLEY GEORGE H. ARMSTRONG  
HARRY A. TATONE THOMAS H. KANE, JR.  
ROBERT ARMSTRONG OSCAR MOOSHIAN (Resigned)

Regional Planning Commission Members

RONALD COISH WILLIAM C. GULDEN

Ballot Clerks

NANCY EISAMAN MARION LAFFERTY  
SHIRLEY ARMSTRONG REGINA GALVIN  
CHILLA WHEELER WILHELMINE RENAUD (Resigned)  
NANCY BRODERICK (Alternate)

Notary Public

BARBARA M. O'SULLIVAN JOAN C. TUCK WILLARD P. WALLACE

Justice of the Peace

JOAN C. TUCK WILLARD P. WALLACE



The SELECTMEN will meet on Monday of each week at the Town Hall at 8 P.M. Persons interested in meeting with the Selectmen on Monday evenings are requested to contact the Selectmen's Secretary at 432-7731 for an appointment.

The PLANNING BOARD will meet the Second and Fourth Wednesday of each month at the Town Hall at 8 P.M.

#### VETERANS' NOTICE

ALL APPLICATIONS FOR EXEMPTION MUST BE IN THE HANDS OF THE SELECTMEN BY APRIL 15th. FORMS ARE AVAILABLE AT THE TOWN OFFICE.



## SUMMARY INVENTORY OF VALUATION

<u>Description of Property</u>		<u>1971 Valuation</u>
Land		\$ 6,932,600.00
Buildings		17,559,250.00
Public Utilities - Gas		17,600.00
Electric		516,350.00
Boats & Launches	35	<u>11,250.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$25,037,050.00
Elderly Exemptions	23 (\$86,250.)	
TOTAL EXEMPTIONS ALLOWED		<u>86,250.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$24,950,800.00
Number of Inventories Distributed in 1971		1,550
Date 1971 Inventories Were Mailed		3/19/71
Number of Inventories Returned in 1971		870

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## APPROPRIATIONS

Town Officers Salaries	\$ 9,375.00
Town Office Administrative Expenses	9,630.00
Election and Registration Expenses	1,000.00
Town Hall and Buildings Maintenance	3,360.00
Retirement Contributions	3,500.00
Police Department	45,260.00
Fire Department	36,560.00
Building Department	5,450.00
Insurance	6,000.00
Planning and Zoning	500.00
Damages and Legal Expenses	2,000.00
Dog Officer	1,441.00
Vital Statistics	70.00
Assessing	2,500.00
Dump	4,700.00
Town Maintenance (Summer \$26,000. - Winter \$24,000.)	50,000.00
Street Lighting	1,700.00
Town Road Aid	993.15
Libraries	8,550.00
Old Age Assistance and Needy Persons	3,600.00
Greater Salem Mental Health Assoc.	1,500.00
Memorial Day	500.00
Recreation Commission	4,850.00
Engineering Department	1,300.00
Cemeteries	4,500.00
Derry Visiting Nurse Assoc.	1,000.00
Regional Planning	2,400.00
Interest	<u>1,500.00</u>

## TOTAL TOWN APPROPRIATION

\$213,739.15

## Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 10,398.00
Savings Bank Tax	1,499.00
Meals and Rooms Tax	13,780.00
Revenue from Yield Tax Sources	429.00
Interest Received on Taxes and Deposits	2,000.00
Business Licenses, Permits and Filing Fees	750.00
Dog Licenses	1,170.00
Motor Vehicle Permit Fees	45,000.00
Rent of Town Property and Equipment	300.00
Income from Trust Funds	2,191.00
Highway Subsidy	9,216.00
Building Permits	3,000.00
National Bank Stock Taxes	40.00
Resident Taxes Retained	9,185.00
Other Revenue:	
Police Project (Dispatching)	2,218.00
From School District (Interest)	22,785.00
Interest on Investments	1,794.00



Road Toll Refund	<u>582.00</u>	
Total Revenues and Credits	\$126,337.00	
Net Town Appropriations		\$ 87,402.15
Net School Appropriations		742,490.83
County Tax Assessment		<u>47,495.54</u>
Total of Town, School and County		\$877,388.52
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		8,428.00
Add: War Service Tax Credits		12,475.00
Add: Overlay		<u>6,812.96</u>
Property Taxes To Be Raised		\$888,248.48
Property Taxes to be Committed to Collector:		
Gross Property Taxes	\$888,248.48	
Less: w/Serv. Tax Cr.	<u>12,475.00</u>	
TOTAL TAX COMMITMENT	\$875,773.48	
TAX RATE - Approved by Tax Comm.	\$ 3.56	
WAR SERVICE TAX CREDITS		
1 @ \$600.00	\$ 600.00	
1 @ \$ 25.00	25.00	
237 @ \$ 50.00	<u>11,850.00</u>	
	\$12,475.00	
RESIDENT TAXES		
1,670 @ \$10.00	\$16,700 - Total Amount Assessed	
	9,185 - 55% Retained by Town	

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1971

	Appropriations Forwarded From 1970	Appropriations 1971	Receipts and Reimb.	Total Amount Available	Expenditures 1971	Balances		Appropriations Forwarded To 1972
						Unexpended	Overdrafts	
<u>General Government:</u>								
Town Officers' Salaries	\$	9,375.00	\$	9,375.00	\$ 9,549.97	\$	\$ 174.97	\$
Town Officers' Expenses		9,630.00		9,630.00	10,704.45		1,074.45	
Election & Reg. Expenses		1,000.00		1,000.00	703.60	296.40		
Town Hall & Bldgs. Maint.		3,360.00		3,360.00	3,626.06		286.06	
Engineering Dept.		1,300.00		1,300.00	1,300.00			
Building Dept.		5,450.00		5,450.00	5,269.86	180.14		
Appraisal of Town Prop.		2,500.00		2,500.00	2,490.05	9.95		
<u>Protection of Persons &amp; Prop.:</u>								
Police Department		45,260.00	27.34	45,287.34	47,573.64		2,286.30	
Fire Dept., Inc. For. Fires		36,560.00	347.74	36,907.74	38,158.08		1,250.34	
Planning and Zoning		500.00		500.00	935.35		435.35	
Insurance		6,000.00		6,000.00	5,924.74	75.26		
Regional Planning		2,400.00		2,400.00	1,858.40	541.60		
Dog Officer		1,441.00		1,441.00	1,392.05	48.95		
Industrial Developm't Com.	415.81			415.81		415.81		
<u>Health and Sanitation:</u>								
Gr. Salem Mental Health								
Assoc.		1,500.00		1,500.00	1,500.00			
Derry Visiting Nurse Assoc.		1,000.00		1,000.00	1,000.00			
Vital Statistics		70.00		70.00	63.25	6.75		
Town Dump		4,700.00		4,700.00	4,640.38	59.62		
<u>Highways and Bridges:</u>								
Town Road Aid		993.15		993.15	993.15			
Town Maint. - Summer		26,000.00		26,000.00	26,029.47		29.47	
Town Maint. - Winter		24,000.00		24,000.00	25,094.93		1,094.93	
Street Lighting		1,700.00		1,700.00	1,675.75	24.25		
Libraries		8,550.00		8,550.00	8,635.83		85.83	
<u>Public Welfare:</u>								
O. A. A. & Town Poor		3,600.00	40.00	3,640.00	4,723.59		1,083.59	
<u>Patriotic Purposes:</u>								
Memorial Day		500.00		500.00	361.50	138.50		



Recreation Commission	128.63	4,850.00	4,978.63	4,978.63	
Public Service Enterprises:					
Cemeteries		4,500.00	4,500.00	4,434.81	65.19
Unclassified:					
Employees Ret. & Soc. Sec.		3,500.00	3,500.00	3,542.08	42.08
Damages & Legal Exp.		2,000.00	2,000.00	532.00	1,468.00
Overlay (Disc., Abate, & Refunds a/c Taxes)		6,812.96	6,812.96	4,777.73	2,035.23
Town History (Art. #40-1971)	800.00		1,290.00		1,290.00
Debt Service:					
Interest:					
On Tax Anticipation Notes		1,500.00	1,500.00	3,633.66	2,133.66
Capital Outlay:					
Land Purchases	10,000.00		12,800.00	6,100.00	6,700.00
Payments to Other Governmental Divisions:					
School District Tax	357,169.66	742,490.83	1,099,660.49	666,169.66	433,490.83
County Tax		47,495.54	47,495.54	47,495.54	
	\$368,514.10	\$1,010,538.48	\$1,382,757.66	\$945,868.21	\$5,365.65
				\$9,957.03	\$441,480.83

\* Withdrawal from Capital Reserve Fund Pursuant to Article #39



# FINANCIAL REPORT

OF THE TOWN OF WINDHAM, N. H.  
IN ROCKINGHAM COUNTY

*for the*

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1971

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 7, 1972

GEORGE DINSMORE, JR.  
ROBERT W. THORNDIKE  
M. VIRGINIA BRADY  
Selectmen

BURLEIGH L. SWAN  
Treasurer



# BALANCE SHEET

FOR THE YEAR ENDED DECEMBER 31, 1971

## ASSETS

Cash:		
In hands of treasurer	\$379,826.41	
Petty Cash (Selectmen)	200.00	
In hands of officials:		
Savings Account - Cemetery Land	6,700.00	
Savings Account - Town Histories	<u>800.00</u>	
		\$ 387,526.41
Capital Reserve Funds:		
Land Acquisition - Municipal	\$ 7,200.00	
Fire Department - New Equipment	<u>6,645.63</u>	
		13,845.63
Unredeemed Taxes:		
Levy of 1970	\$ 8,203.14	
Levy of 1969	1,578.86	
Previous Years	<u>91.43</u>	
		9,873.43
Uncollected Taxes:		
Levy of 1971, Including Resident Taxes	\$ 86,753.77	
State Head Taxes - Previous Years	<u>10.00</u>	
		<u>86,763.77</u>
		\$ 498,009.24

TOTAL ASSETS

## LIABILITIES

Accounts Owed by the Town:		\$ 30,284.88
Bills outstanding - Refund due School District	\$ 22,784.88	
Unexpended Balances of Special Approp.	7,500.00	
Due to State:		6,776.57
Resident Taxes - 1971		
Uncollected - \$2,630.00		
Collected - 4,060.80	\$ 6,690.80	
2% Bond & Debt Retirement Taxes		
Collected - not remitted	85.77	
		433,490.83
School District Taxes Payable	\$433,490.83	
		<u>\$ 470,552.28</u>
Capital Reserve Funds		<u>13,845.63</u>
		\$ 484,397.91
TOTAL LIABILITIES		\$ 484,397.91
Current Surplus (Excess of assets over liabilities)		<u>13,611.33</u>
GRAND TOTAL		\$ 498,009.24

# RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1971

## RECEIPTS

### Current Revenue:

From Local Taxes: \$ 891,820.32

Property Taxes - 1971	\$789,922.19	
Resident Taxes - 1971	13,880.00	
National Bank Stock Taxes - 1971	40.00	
Yield Taxes - 1971	<u>514.64</u>	
Total Current Year's Taxes Collected and Remitted		804,356.83
Property Taxes & Yield Taxes - Prev. Yrs.		69,779.25
Poll Taxes - Previous Years		408.00
State Head Taxes - Previous Years		1,245.00
Interest received on Delinquent Taxes		2,241.97
Penalties: State Head Taxes - \$122.50		
Resident Taxes - 54.00		176.50
Tax sales redeemed		13,612.77

From State: 44,284.53

For Town Road Aid	\$ 124.14	
Highway Subsidy	9,217.08	
Interest and dividends tax	10,397.93	
Savings Bank Tax	1,499.39	
Fighting forest fires (State & Local)	97.74	
Reimb. a/c Motor Vehicle Road Toll	581.91	
Reimb. a/c Needy Persons (County)	40.00	
Meals and Rooms Tax	13,898.33	
Reimb. a/c Business Profits Tax	8,428.01	

From Local Sources, Except Taxes: 64,623.15

Dog Licenses	\$ 1,272.40	
Business licenses, permits	644.00	
Filing fees, Maps & Checklists	85.00	
Rent of town property	254.00	
Interest received on deposits - Investments	5,885.17	
Income from trust funds	2,191.49	
Bicycle Permits	178.00	
Pistol Permits	140.25	
Septic Tank Dumping Fees	150.00	
Motor Vehicle Permits		
1970 - \$ 1,272.99		
1971 - 52,078.72		
1972 - <u>471.13</u>	53,822.84	

Total Current Revenue Receipts \$1,000,728.00

### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$340,000.00
Insurance adjustments - Fire Dept.	250.00
Withdrawals from Capital Reserve Funds	
Land Purchase - Municipal	2,800.00
Sale of town property	321.00



School District - Interest on Building	
Fund Acct.	22,784.88
Miscellaneous	4.12
Police Department	27.34
Police Dispatching Project	3,458.70
Town Clerk - Trans. Cash Balance	5.10
Board of Adjustment & Subdivision Hrgs.	440.00
Building Permits	4,428.50
Anniversary Acct. - to be Trans. for	
Town Histories	<u>490.00</u>
Total Receipts Other than Current Revenue	<u>375,009.64</u>
Total Receipts from All Sources	\$1,375,737.64
Cash on hand January 1, 1971	<u>320,341.89</u>
Grand Total	\$1,696,079.53

#### PAYMENTS

Current Maintenance Expenses:		\$ 27,074.13
General Government:		
Town Officers' Salaries	\$ 9,549.97	
Town Officers' Expenses	10,704.45	
Election & Registration Expenses	703.60	
Expenses Town Hall & Other Town Bldgs.	3,626.06	
Appraisal of Property	<u>2,490.05</u>	
Protection of Persons and Property:		100,553.72
Police Department	\$ 47,573.64	
Fire Department, Including For. Fires	38,158.08	
Planning and Zoning	935.35	
Building Department	5,269.86	
Insurance	5,924.74	
Town Engineering Department	1,300.00	
Dog Officer	<u>1,392.05</u>	
Health:		4,703.63
Vital Statistics	\$ 63.25	
Town Dumps	<u>4,640.38</u>	
Highways and Bridges:		53,793.30
Town Road Aid	\$ 993.15	
Town Maintenance		
Summer	\$26,029.47	
Winter	<u>25,094.93</u>	
Street Lighting	<u>1,675.75</u>	
Libraries:		8,635.83
Libraries	<u>\$ 8,635.83</u>	
Public Welfare:		7,223.59
Old Age Assistance & Needy Persons	\$ 4,723.59	
Greater Salem Mental Health Assoc.	1,500.00	
Derry Visiting Nurse Assoc.	<u>1,000.00</u>	
Patriotic Purposes:		361.50
Memorial Day	<u>\$ 361.50</u>	
Recreation:		4,978.63
Recreation Commission	<u>\$ 4,978.63</u>	

Public Service Enterprises:		4,434.81
Cemeteries	\$ 4,434.81	
Unclassified:		36,230.12
To Treasurer - Cemetery Land	\$ 6,700.00	
- Town Histories	800.00	
Damages and Legal Expenses	532.00	
Regional Planning	1,858.40	
Taxes Bought by Town	15,643.67	
Discounts, Abatements and Refunds	1,053.97	
Employees' Retirement	3,542.08	
Cemetery Land	3,300.00	
Municipal Land	<u>2,800.00</u>	
Total Current Maintenance Expenses		\$ 247,989.26
Debt Service:		
Interest on Debt	\$ 3,633.66	
Total Interest Payments		3,633.66
Principal of Debt:		
Payments on Tax Anticipation Notes	<u>\$340,000.00</u>	
Total Principal Payments		340,000.00
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer - 1971	\$ 2,209.50	
State Head Taxes paid State Treasurer		
Prior Years	1,247.50	
Payments to State a/c 2% Bond & Debt		
Retirement Taxes	8.00	
Taxes Paid to County	47,495.54	
Payments to School Districts		
1970 Tax - \$357,169.66		
1971 Tax - <u>309,000.00</u>	<u>666,169.66</u>	
Total Payments to Other Governmental Divisions		<u>717,130.20</u>
Total Payments for all Purposes		\$1,308,753.12
Cash on hand December 31, 1971		<u>387,326.41</u>
Grand Total		\$1,696,079.53



# SCHEDULE OF TOWN PROPERTY

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands and Buildings	\$ 42,000.00
Furniture and Equipment	6,600.00
Libraries, Lands and Buildings	30,500.00
Furniture and Equipment	5,500.00
Police Department, Lands and Buildings	3,000.00
Equipment	5,300.00
Fire Department, Lands and Buildings	21,000.00
Equipment	78,000.00
Highway Department, Lands and Buildings	3,000.00
Water Supply, Land	2,500.00
Schools, Lands and Buildings	1,266,000.00
Equipment	100,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	<u>18,250.00</u>
TOTAL	\$1,581,650.00

* 3A955	\$ 50.	16P801	\$ 50.	20D2500	\$ 250.
7A500	200.	16P1004	600.	20E350	200.
7A501	50.	16P1090	200.	22L36	650.
7A625	50.	16P1100	500.	24F400	200.
8B4100	250.	16P1200	1,750.	24F500	100.
8B4300	250.	16P1300	50.	24F830	50.
8C500	450.	16P1500	350.	24F900	200.
9A652	100.	16R20	200.	24F950	300.
11C10	50.	16R785	400.	24F6100	150.
13K34A	500.	17L65A	500.	25R300	250.
13K34B	350.	19B715	1,550.	25R630	100.
14B2350	200.	20D900	1,000.	25R675	400.
14B2500	50.	20D1300	150.	25R6000	250.
16C5	1,200.	20D2000	100.	25R6250	200.
16E8	550.	20D1600)		25R6260	200.
16E9	100.	20D1800)	2,150.	25R7010	350.
16E34	450.				

# TOWN CLERK'S REPORT

JANUARY 1, 1971 TO DECEMBER 31, 1971

DR.

## Motor Vehicle Permits Issued:

1970 - Nos. 555847 - 555900	
568901 - 568935	\$ 1,272.99
1971 - Nos. 573426 - 573600	
589101 - 589200	
605601 - 605700	
594751 - 594800	
610201 - 610262	52,067.26
1972 - Nos. 637601 - 637624	<u>471.13</u>

\$53,811.38

## Cash on Hand

5.10

## Dog Licenses Issued:

1970 - 2 at \$ 2.00	\$ 4.00
1971 - 433 at 2.00	866.00
56 at 5.00	280.00
1 at 12.00	12.00
1 at 20.00	20.00
3 at 25.00	75.00
1 at 50.00	50.00
5 at 1.00 (1/2 yr)	<u>5.00</u>

\$ 1,312.00

Add: Penalties - 62 at \$1.00

62.00

\$ 1,374.00

Less: Fees - 502 at \$ .20

100.40

1,273.60

## Filing Fees

6.00

Town Maps Sold - 70 at \$1.00

70.00

Tax Maps Sold - 4 at 1.50

6.00

Checklists - 2 at 1.00

2.00

Overage (Permit missing)

11.46

\$55,185.54

CR.

## Remittances to Treasurer:

Cash on Hand	\$ 5.10
Motor Vehicle Permits	53,811.38
Dog Licenses	1,272.40
Filing Fees	6.00
Maps Sold	76.00
Checklists Sold	2.00
Overage	<u>11.46</u>

\$55,184.34

Unremitted

1.20

\$55,185.54

Respectfully submitted,

BARBARA M. O'SULLIVAN  
Town Clerk



# TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 1971

<u>DR.</u>	Levies of:		
	1971	1970	1969
Uncollected Taxes - Jan. 1, 1971:			
Property Taxes	\$	\$69,800.85	\$
Poll Taxes		414.00	6.00
Added Taxes:			
Property Taxes		1.80	
Poll Taxes		58.00	4.00
Interest Collected		2,202.77	.60
Taxes Committed to Collector:			
Property Taxes	875,773.48		
Resident Taxes	16,700.00		
National Bank Stock Taxes	40.00		
Yield Taxes	514.64		
Added Taxes:			
Property Taxes	1,470.28		
Resident Taxes	660.00		
Interest Collected	38.49		
Penalties Collected	54.00		
TOTAL DEBITS	\$895,250.89	\$72,477.42	\$10.60
<u>CR.</u>			
Remittances to Treasurer:			
Property Taxes	\$789,922.30	\$69,779.25	\$
Resident Taxes	13,880.00		
Poll Taxes		398.00	10.00
National Bank Stock Taxes	40.00		
Yield Taxes	514.64		
Interest Collected	38.49	2,202.77	.60
Penalties on Resident Taxes	54.00		
Abatements:			
Property Taxes	3,197.69	23.40	
Resident Taxes	850.00		
Poll Taxes		72.00	
Uncollected Taxes - Dec. 31, 1971			
Property Taxes	84,123.77		
Resident Taxes	2,630.00		
Poll Tax		2.00	
TOTAL CREDITS	\$895,250.89	\$72,477.42	\$10.60

SUMMARY OF STATE HEAD TAX WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 1971

<u>DR.</u>	Levies of:	
	1970	1969
Uncollected Taxes - January 1, 1971	\$1,210.00	\$ 15.00
Added Taxes During 1971	195.00	10.00
Penalties Collected	<u>120.00</u>	<u>2.50</u>
TOTAL DEBITS	\$1,525.00	\$ 27.50
 <u>CR.</u>		
Remittances to Treasurer:		
Head Taxes	\$1,220.00	\$ 25.00
Penalties	120.00	2.50
Abatements	175.00	
Uncollected Head Taxes - December 31, 1971	<u>10.00</u>	<u>          </u>
TOTAL CREDITS	\$1,525.00	\$ 27.50

SUMMARY OF TAX SALE ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1971

<u>DR.</u>	Levies of:			
	1970	1969	1968	1967
Unredeemed Taxes - January 1, 1971	\$	\$4,783.83	\$2,261.07	\$132.47
Tax Sale of May 8, 1971	15,643.67			
Overpayment		10.00		
Interest and Costs After Sale	<u>260.12</u>	<u>366.11</u>	<u>431.89</u>	<u>27.52</u>
TOTAL DEBITS	\$15,903.79	\$5,159.94	\$2,692.96	\$159.99
 <u>CR.</u>				
Remittances to Treasurer During Year:				
Redemptions	\$ 7,322.26	\$3,085.50	\$1,986.90	\$132.47
Interest & Costs after Sale	260.12	366.11	431.89	27.52
Abatements		14.67	12.20	
Deeded to Town	118.27	114.80	170.54	
Unredeemed Taxes - December 31, 1971	<u>8,203.14</u>	<u>1,578.86</u>	<u>91.43</u>	<u>          </u>
TOTAL CREDITS	\$15,903.79	\$5,159.94	\$2,692.96	\$159.99

Respectfully submitted,

ELEANOR L. ZINS  
Tax Collector



# TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1971

## RECEIVED FROM:

Pelham Bank & Trust Co., Pelham, N. H.		
Loan in Anticipation of 1971 Taxes		\$ 340,000.00
Eleanor L. Zins, Tax Collector:		891,820.32
Property Tax	\$859,701.55	
Yield Tax	514.64	
Interest	2,258.06	
Poll Tax	408.00	
Head Tax	1,245.00	
Resident Tax	13,880.00	
Interest	159.00	
Tax Sales Redeemed	12,527.13	
Interest & Costs	1,085.64	
National Bank Stock	41.00	
	<u>\$891,820.32</u>	
Barbara M. O'Sullivan, Town Clerk:		55,106.34
Motor Vehicle Permits	\$ 53,811.38	
Dog Licenses	1,272.40	
Filing Fees	6.00	
Cash Balance Transfer	16.56	
	<u>\$ 55,106.34</u>	
Merton Webber, Trustee Trust Funds, Treasurer:		4,991.49
Perpetual Care Cemetery Funds	\$ 1,149.91	
Wilson Fund, Derry Bank	22.50	
Wilson Fund, Manchester Bank	40.00	
Martha A. Clark, Cemetery Fund	118.78	
Dora Haseltine Fund, Cemetery	25.58	
Neglected Lot Fund, Cemetery	25.00	
Graphelia Park Fund, Cemetery	75.00	
Martina A. Gage Fund, Building Repairs	100.00	
Armstrong Memorial Library Building Fund	130.00	
Elizabeth Wilson, Library Fund	51.01	
Martha A. Clark, Library Fund	51.01	
Nesmith Library Fund	51.17	
Mary F. Simpson, Library Fund	51.53	
General Fund, General Care of Cemeteries	300.00	
Land Purchase Fund	2,800.00	
	<u>\$ 4,991.49</u>	
Town Licenses:		5,477.50
Business Licenses	\$ 644.00	
Planning Board Fees	440.00	
Building Permits	4,393.50	
	<u>\$ 5,477.50</u>	
State of New Hampshire:		46,899.44
Savings Bank Tax	\$ 1,499.39	
Interest and Dividend Tax	10,397.93	
Meals and Rooms Tax	13,898.33	
Department of Safety, Police	3,458.70	

Highway Subsidy	9,217.08	
Statutes 31-A:5II, 31-A14	<u>8,428.01</u>	
	\$ 46,899.44	
Refunds:		843.79
State of N. H. Forest Fire Expense	\$ 67.42	
State of N. H. Road Toll	581.91	
Rockingham County Needy Persons	40.00	
T. R. A.	124.14	
Brush Fire Expense Assessments	<u>30.32</u>	
	\$ 843.79	
Miscellaneous Receipts:		24,713.59
Treasurer, Windham School District	\$ 22,784.88	
Nutfield-Windham 250th Anniversary	490.00	
Town Hall Rent	254.00	
Police Dept., Bicycle Registration Fees	178.00	
Police Dept., Pistol Permits	140.25	
Sale of Check Lists and Maps	79.00	
Sale of National Building Code Books	1.50	
Insurance Claim Adjustment	250.00	
Sale of Land	321.00	
Health Permit	35.00	
Septic Tank Dumping Fees	140.00	
Miscellaneous Items	<u>39.96</u>	
	\$ 24,713.59	
Pelham Bank and Trust Co., Pelham, N. H.		5,885.17
Interest on Certificates of Deposit	<u>\$ 5,885.17</u>	
Total Receipts - 1971		\$1,375,737.64
Cash in Treasury, January 1, 1971		45,341.89
Certificates of Deposit in Treasury, January 1, 1971		<u>275,000.00</u>
		\$1,696,079.53
Selectmen's Orders Paid Out	\$1,308,753.12	
Cash in Treasury, December 31, 1971	337,326.41	
Certificates of Deposit in Treasury, December 31, 1971	<u>50,000.00</u>	
		\$1,696,079.53

Respectfully submitted,

BURLEIGH L. SWAN  
Treasurer

# REPORT OF THE TRUST FUNDS

Summary of Trust Fund Principal, Income and Investments  
Fiscal Year Ended December 31, 1971

	PRINCIPAL			INCOME				Balance of Princ. & Inc. Dec. 31, 1971
	Balance January 1, 1971	New Funds or Additions	With- drawals	Balance Dec. 31, 1971	Earned During Year	Expended During Year	Balance Dec. 31, 1971	
Cemeteries:								
General Care of Cem.	\$ 2,860.71	\$	\$	\$ 2,860.71	\$ 669.81	\$ 300.00	\$ 574.86	\$ 3,435.57
Care of Cemetery on the Hill	1,189.03			1,189.03	90.41	72.50	64.58	1,253.61
Perpetual Care	27,065.00	2,025.00		29,090.00	1,405.54	1,428.52	787.03	29,877.03
Neglected Lots	500.00			500.00	25.48	25.00	.98	500.98
Libraries:								
Public Library Funds	3,000.00			3,000.00	153.25	153.25		3,000.00
Library Books	1,000.00			1,000.00	50.92	50.92		1,000.00
Armstrong Memorial Fd.	1,135.63			1,135.63	93.54	92.00	9.22	1,144.85
School Funds:								
Scarles School Repair	1,000.00			1,000.00	72.87		503.72	1,503.72
Elizabeth Wilson Fd.	1,000.00			1,000.00	50.92	50.92		1,000.00
No. 2 Fund	1,022.00			1,022.00	52.31	52.31		1,022.00
No. 3 Fund	1,000.00			1,000.00	51.18	51.18		1,000.00
No. 4 Fund	1,000.00			1,000.00	78.54	154.44		1,000.00
No. 6 Fund	1,000.00			1,000.00	50.92	50.92		1,000.00
Sale of School Bldg.	370.00			370.00				
Hot Lunch Program								
Ministerial Funds	1,989.63			1,989.63	99.35	137.26		1,989.63
Capital Reserve Funds:								
Fire Dept. Equipment	6,000.00			6,000.00	322.14		645.63	6,645.63
Land Acquisition	10,000.00		2,800.00	7,200.00	469.08		469.08	7,669.08
Needy Persons	1,400.00			1,400.00	136.22		1,713.12	3,113.12
Repair of Town Bldgs.	1,979.65			1,979.65	102.57	100.00	36.52	2,016.17
	\$64,511.65	\$2,025.00	\$2,800.00	\$63,736.65	\$4,020.73	\$2,719.22	\$5,465.48	\$69,202.13
Investments								
Deposits in Funds:								
Amoskeag Savings Bank	\$ 8,140.82		First National Bank, Derry	\$18,215.19	The Manchester Bank	\$ 2,368.73	\$88,066.50	
Concord Savings Bank	614.35		Manchester Fed. Sav. & Loan Assoc.	30,736.56	Stocks: No. of Shares:			
Derry Cooperative Bank	5,458.96		Merchants Savings Bank	1,912.47	46 Pullman Car Co.	\$ 1,135.63		
			N. H. Savings Bank	619.42	1.05 B & M Railroad (No Stated Val.)		1,135.63	
								\$69,202.13



# DIVISION OF MUNICIPAL ACCOUNTING

## STATE TAX COMMISSION

Concord, New Hampshire

February 19, 1971

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Windham for the fiscal year ended December 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given the Town Clerk as part of the permanent records.

### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Recreation Commission and Conservation Commission.

### FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1969 - December 31, 1970: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$7,162.17 in 1970. Inasmuch as there were no outstanding long term notes or bonds as of December 31, 1970, the Balance Sheet surplus of \$29,386.36 represents the Current Surplus (excess of total assets over current liabilities) on that date.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

<u>Analysis of Change</u>		
Decreases in Surplus:		
Surplus Used to Reduce Tax Rate	\$13,000.00	
Tax Liens Transferred to Tax Deeds	<u>206.17</u>	
		\$13,206.17
Increases in Surplus:		
Net Budget Surplus	\$ 5,944.00	
Increase in Petty Cash Fund	<u>100.00</u>	
		<u>6,044.00</u>
Net Decrease		\$ 7,162.17

Comparative Statements of Appropriations and Expenditures - Estimated Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary, (Exhibit A-4), a revenue surplus of \$8,022.16 less a net overdraft of appropriations of \$2,078.16 resulted in a net budget surplus of \$5,944.00.

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of receipts and expenditures for the fiscal year ended December 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1970, is indicated in Exhibit B-2.

#### AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

#### GENERAL COMMENTS

##### Surety Bonds:

The Town Treasurer's surety bond should be increased by \$8,000.00 to \$28,000.00

##### Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Windham for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

#### Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Windham at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 14, 1972

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Windham for the fiscal year ended December 31, 1971, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Recreation Commission and Conservation Commission.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1970 - December 31, 1971: (Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1970 and December 31, 1971, are presented in Exhibit A-1. As indicated therein, the Current Surplus decreased by \$7,420.92 in 1971, from \$29,386.36 to \$21,965.44.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Surplus:

Net Budget Deficit (Exhibit A-4)	\$7,017.31
Tax Liens Transferred to Tax Deeds	<u>403.61</u>
Net Decrease	\$7,420.92

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$4,591.38, plus a revenue deficit of \$2,425.93, resulted in a net budget deficit of \$7,017.31.

TREASURER

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1971, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.



Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

#### GENERAL COMMENTS

Due to Windham School District - \$22,784.88:

During the course of 1971, the Windham School District transferred to the Town the sum of \$22,784.88. This amount was a portion of the budget surplus which developed in the 1970-71 budget of the School District.

Inasmuch as there is no authority contained in the state statutes to allow such transfers, this transaction constituted an improper diversion of School District funds. Consequently, these funds must be returned to the School District by the Town. Accordingly, this amount has been inserted as an outstanding liability on the Balance Sheet of December 31, 1971 (Exhibit A-1).

Unencumbered balances which develop in budgets of School Districts are automatically applied towards the reduction of subsequent school tax assessments when tax rates are set by the State Tax Commission. Transfers by School Districts to Towns of such monies are therefore not necessary as well as unlawful.

#### Conclusion:

The provisions of Chapter 71, Section 27-a, of the Revised Statutes Annotated, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

We extend our thanks to the officials of the Town of Windham for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

#### Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Windham at December 31, 1971, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

## SELECTMEN'S REPORT

Windham's growth for 1971 far exceeded that of any previous year. According to the Building Inspector's report, the estimated cost of new construction will approach the two million dollar mark. Residential building represents approximately 95% of this total, leaving only 5% to industrial-commercial and other non-residential construction.

The effort to attract commercial development to our town must be continued as, considering all indications, our residential outlook for 1972 will again be on the rise. Along with this will come the need for increased educational facilities and town services. We feel the townspeople should be aware of these future needs, so they may constructively prepare for them.

During the year, we completed a reappraisal of all land within the town. Both developed and undeveloped parcels were reviewed and reassessed. We believe the developed land is at its true value and undeveloped land is carrying a fairer share of the tax burden. Approximately two million dollars was added to the tax base. As a result of this action, the tax rate was not only stabilized, but reduced 40 cents.

The Town was successful in purchasing two parcels of land on Ministerial Road containing five acres. We will continue to negotiate for two more parcels of 25 acres, bringing the total land available to the town for cemeteries or other uses to 75 acres, with frontage on Cobbetts Pond Road as well as Ministerial Road.

As of this report, the question of Greyhound Racing's future in this town remains unanswered. Action by both the State and Town will determine its fate.

We wish to thank the dedicated townspeople who have served on our various boards and committees. We also thank our department heads, as well as other personnel for a job well-done.

Respectfully submitted,

GEORGE G. DINSMORE, JR., Chairman  
ROBERT W. THORNDIKE  
M. VIRGINIA BRADY  
Board of Selectmen

## POLICE DEPARTMENT'S REPORT

After careful consideration, I feel one of the essential needs of our department is equipment, including radar, a remote control unit and a fingerprint kit. I request the appropriation of \$1,000.00 for these items, this cost being matched by Federal funds. Our new cruiser should be ordered as soon as possible, as the old one is in very poor condition and has extremely high mileage.

More funds should also be appropriated for special officers, as it has become necessary for them to use their own vehicles: a. when several calls are received needing immediate attention; b. when an on-duty officer is at court out of this area; c. when a situation arises whereby the cruiser officer needs assistance.

I again wish to urge all residents to keep a list of serial numbers on TV's, Hi-Fi's, Guns, Appliances and the like. Without this information, these items cannot be checked through the NCIC, or printed in the police bulletin, making their return much more difficult. This cooperation would be greatly appreciated.

### Total number of calls - 4,263

Abandoned Motor Vehicles	37	Lost Property	18
Accidents - Fatal (3)	159	Messages Delivered	121
Animal Complaints	161	Missing Persons	28
Assaults (4 Child Molesting)	14	Recovered Motor Vehicles	13
Assistance Rendered	189	Other Items Recovered	23
Breaking, Entering & Larceny	43	Stolen Motor Vehicles	6
Checks Collected	26	Property Damage & Vandalism	24
Domestic Complaints	20	Summons & Warrants	47
Homicide	1	Information Given & Received	
Juvenile Complaints	47	& Miscellaneous Calls	3,193
Larceny	93		

### Total number of Arrests - 167

Assault	1	Larceny	1
AWOL	1	Larceny by Check	4
Breaking, Entering & Larceny	1	Juvenile	15
Contributing to Delinquency	3	Morals	2
Derisive Words	2	Motor Vehicle Violations	106
Disorderly Conduct	2	Obstructing Officer	2
Disturbing the Peace	2	Present - Controlled Drugs	3
Grand Jury	6	Possession of Narcotics	1
Homicide	1	Rape	6
Illegal Possession	8		

## FINANCIAL STATEMENT

Appropriation - \$45,260.00

Salaries - Regular Officers	\$31,018.00
Dispatchers	4,763.73
Special Officers	402.50
Overtime and Clothing Allowance	1,416.63
New Cruiser	3,161.85
Bulk Gas	2,592.16
Cruiser Repairs, Tires, etc.	2,529.88
Radio Repairs	387.88



Telephone	712.79	
Expenses	309.56	
Bicycle Plates	132.12	
Printing, Postage, etc.	103.30	
Miscellaneous	<u>43.24</u>	
		\$47,573.64
Less: Total Credits		<u>4,358.86</u>
		\$43,214.78
Appropriation	\$45,260.00	
Total Expenses Less Credits	<u>43,214.78</u>	
Unexpended Balance	\$ 2,045.22	

Respectfully submitted,

WILLIS S. LOW  
Chief of Police

## FIRE DEPARTMENT'S REPORT

29	Building Fires
18	Brush Fires
4	Oil Burners
24	Automobile and Truck Fires
127	Emergency Calls
24	Dump Fires
5	Service Calls
8	False Alarms
2	Out-of-town
7	Miscellaneous
2	Lost Persons
6	Power Line Fires
<u>1</u>	Gas Leak
257	Total

Estimated Property Loss - \$17,500

The operating equipment of the department is in good condition after repairs were made to Unit 59 this past year, accounting for the overdraft in the budget.

The large increase in the number of calls responded to in 1971 was due mainly to the use of Unit 51 as an ambulance. The need for a unit of this type was self-evident last year, and in relation to this, the following policy has been initiated for the use of Unit 51:

1. Only emergency runs will be made.
2. Transfers will not be made except as may be authorized by the officer in charge.

This policy is necessary because we do not have a back-up unit when Unit 51 is out-of-service. Also in 1971, nine men attended courses and were certified by the State as Emergency Medical Technicians-Ambulance. These are the men who will be manning Unit 51.

The fire loss for 1971 compares favorably with previous years and I hope the citizens will continue to exercise vigilance because it is only in this manner that we can have a fire-safe community.

### FINANCIAL STATEMENT

Total Appropriation	\$36,560.00
Salaries	\$24,190.00
Call Men	3,389.38
Repairs to Equipment	1,277.28
Telephone	1,159.83
Station Maintenance	1,230.91
Hazel Brown	1,560.00
Gas and Oil	300.00
New Equipment	4,004.85
Vacation	400.00
Forest Fires	145.83

Clothing Allowance	300.00	
Training	<u>200.00</u>	
Total Expenditures	\$38,158.08	
Total Income	<u>371.42</u>	
Cost of Department		<u>37,786.66</u>
Overdraft		\$ 1,226.66

Respectfully submitted,

FRANCIS KEEFE  
Chief

## FIRE WARDEN'S REPORT

### LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
4. Most important - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year, 1971, was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	463 fires	160	acres
DISTRICT	101	61	
TOWN	8	2-1/2	

RALPH STEVENS  
District Chief

FRANCIS KEEFE  
Forest Fire Warden



## BUILDING INSPECTOR'S REPORT

	<u>Permits</u>	<u>Estimated Cost</u>
Dwellings	90	\$1,750,000.00
Alterations	34	58,000.00
Industrial Buildings	2	44,500.00
Garages and Carports	8	19,200.00
Non-residential	6	31,100.00
Structures other than Buildings	7	<u>13,950.00</u>
Total Estimated Cost		\$1,916,750.00

### FINANCIAL STATEMENT

Total Appropriation		\$ 5,450.00
Salaries and Expenses	\$4,940.51	
Supplies	82.00	
Secretary	<u>247.35</u>	
Total Expenditures	\$5,269.86	
Income	<u>4,428.50</u>	
Total Cost of Department Less Income for Year		\$ 841.36

Respectfully submitted,

FRANCIS KEEFE  
Building Inspector

## HEALTH OFFICER'S REPORT

In the past year, a start was made to control the algae problem in Cobbetts Pond. With the assistance of the State Department, the pond was treated with Potassium Permanganate in August. Results of the treatment appeared favorable and seemed to have a controlling effect on the algae which is causing the problem. Further treatments were not given due to the time of year and lack of funds.

Results of tests taken at Rock Pond on August 16 were very good. There appears to be no pollution of any kind at this pond. The pollution problem at Beaver Brook, mentioned in last year's report, is still a pollution problem, but hopefully, on the way to being corrected.

In 1971, we received an increased amount of complaints from homeowners that their drinking water was developing an odor. Samples of a number of the wells were taken and tested, which found that the odors were caused by Hydrogen Sulfide Gas. This gas adds a "rotten egg" taste and odor to water, and it being acid in nature, also promotes corrosion of pipes, tanks and fittings, as well as tarnishing of silver. The reports show that the water is still safe for household purposes. This department advises that there are systems on the market to correct this situation, and strongly recommends that they be investigated by the people experiencing this problem.

The major problem that we face in 1972 is the search for, and testing of, an adequate site for solid waste disposal. As of July 1, 1974, we will be required to have a sanitary landfill for the disposal of solid waste.

With this in mind, funds for the above purpose will be requested in the 1972 Town Budget. A request for funds for algae control, in order that the treatments may be started earlier and on a larger scale than in 1971, will also be included in the budget.

Respectfully submitted,

FRANCIS KEEFE  
Health Officer

## PLANNING AND ZONING BOARD REPORT

During the year of 1971, the Planning Board met twice a month on the second and fourth Wednesdays, plus extra critical meetings, for a total of thirty-one. A number of weekend meetings were also necessary to view property of proposed subdivisions and sites for contemplated zoning changes. Twenty-two subdivision plans, containing 82 lots, were reviewed and approved.

Even though this has been a "tight" year in many areas, the increased building in Windham (90 building starts) proves that the towns bordering Route 93 are in the path of urban re-settlement. It is estimated that Windham is 80% undeveloped, and it behooves the citizens, however comfortable and well-protected they think they might be, to look beyond their property lines and take an active part in the development of the rest of the town.

The Planning Board continues to work for the orderly growth of Windham, with particular emphasis towards our rural appearance, ecological status, and balanced town services. Windham, however, is going to grow, whether it pleases everyone or not, and the townspeople must share the responsibility of governing this growth.

Respectfully submitted,

JOSEPH P. DEARBORN  
Chairman

## BOARD OF ADJUSTMENT REPORT

The Board of Adjustment held thirty public hearings in 1971 on applications for Variances to the Zoning Ordinance and Appeals from decisions of the Building Inspector. In addition, two public hearings were held on applications for earth removal permits.

The increased activity of the Board is an accurate barometer of the increased building activities in the town.

Respectfully submitted,

ROBERT ARMSTRONG, Chairman  
ROLAND COOK, Vice Chairman  
WILLIAM D. HUBBARD, Clerk  
HARVEY BERGERON  
DONALD BOURASSA  
WARREN MUNROE, Alternate  
FRANK QUALEY, Alternate



## HIGHWAY DEPARTMENT'S REPORT

Our Summer appropriation for 1971 was \$26,000. With the ever-increasing cost of materials and labor and the growth of the town, we were still able to stay close to our budget estimate and do the most urgent and necessary repairs and improvements.

In 1971, we accomplished the following: widened and gravelled the north end of Morrison Road; cut trees to widen a section of Marblehead Road past the dump; widened and tarred County Road; repaired entrance to Turtle Rock Road; tarred Hidden Valley Road. We made drainage improvements on Harris Road, Londonderry Road, County Road and Alpine Road.

In 1972, we plan to tar the north end of Morrison Road, cut trees and widen Londonderry Road, cut trees and widen Castle Hill Road, widen and gravel New Road, plus continuing our sealing program and regular maintenance.

We stayed reasonably close to our Winter budget and were still able to give you good service. We are still using a minimum amount of salt with a sand-salt mixture used for slippery roads. We are now covering all town roads, starting with the heaviest travelled, then school bus routes, to the least travelled routes. I have purchased two-way radios for my trucks, giving us communications with the trucks whenever needed.

I would again like to thank the Selectmen, Town Engineer, and other Town officials, as well as the townspeople for their cooperation and assistance.

### FINANCIAL STATEMENT

Appropriation - Summer Maintenance - \$26,000.00

Road Agent	\$16,563.00	
Pipe and Culverts	2,610.45	
Asphalt	2,413.99	
Cold patch, gravel, etc.	2,838.19	
Parts and supplies	381.55	
Blasting	736.70	
Signs	<u>485.59</u>	
		\$26,029.47

Appropriation	\$26,000.00
Total Expenditures	<u>26,029.47</u>

Overdraft                      \$     29.47

Appropriation - Winter Maintenance - \$24,000.00

Road Agent	\$14,795.00	
Salt	4,349.18	
Truck and plow hire	4,471.50	
Parts	1,414.60	
Miscellaneous	<u>64.65</u>	
		\$25,094.93

Appropriation	\$24,000.00
Total Expenditures	<u>25,094.93</u>

Overdraft                      \$ 1,094.93

Respectfully submitted,

JOHN TOKANEL, JR.  
Road Agent

## LIBRARIAN'S REPORT

Number of books added during the year	540
Total number of books at present	6,918
Total number of books loaned	11,921
(Adult 6,259, Children 5,662)	
Largest number loaned in one month - August	1,360
Smallest number loaned in one month - February	729
Number of registered library patrons	923
Number of registered N. H. Statewide patrons	11
Number of books loaned on Statewide cards	58
Inter-library loans	75
Income - 1971	
Fines and payment for damaged books and records	\$190.60
Expenses	
Periodical literature	\$117.64
Postage and small supplies	69.08
Cash carry-over Dec. 31, 1971	<u>3.88</u>
	\$190.60

1971 has been a busy year, with many new residents making the Nesmith Library one of their first stops. Their genuine delight with the library has been expressed regarding its physical appearance inside and out, and with our excellent collection of reference books, periodicals, records and many volumes for all ages, the varied subjects covered, the pace which they can browse and the service they receive.

The 100th anniversary was celebrated on the 19th of June with a film program and coffee hour hosted by the Friends of the Library. The Nesmith Library was formally opened on June 21, 1871 and its first librarian was Miss Clarissa Hills. Some of the librarians that followed were: Mr. W. S. Harris, Mr. W. K. Milner, Mr. John E. Cochran, Miss A. L. Anderson, J. L. Bradford, J. E. Cutting, Mrs. Charles L. Woodman. All the above served while the library was housed in the upper town hall.

Mrs. Josie A. Nesmith was the first librarian in the present Armstrong Memorial Building which houses the Nesmith Library. Those who followed Mrs. Nesmith were: Miss Bessie Emerson, Helen Worledge, Marion S. Gilson, Hattie W. Gilson, Miss Bessie Emerson, Muriel Bestany, Dorothy Haskell-Thorndike, and since 1965, your present librarian. Miss Bessie Emerson served the longest, almost 25 years, at two different times. We owe Miss Bessie Emerson a debt of gratitude for her long and dedicated service.

As in the past, we have had several visits by the bookmobile from the New Hampshire State Library District Office in Exeter. The books borrowed have supplemented our own collection and has enabled library patrons to have access to many additional books.

Six times a year, a series of book meetings are held throughout the Southeast District for librarians concerned with selecting books for purchase. Displays of new books and copies of professional reviews are featured at these meetings. Each District also has an Advisory Council consisting of one representative from each participating library which meets about four times a year.

Centralized book cataloging service is still in effect at the N. H. State Library for newly published books. The New Hampshire State-wide Library card is being issued to local library patrons upon request to responsible adults in good standing at the Nesmith Library.

The Nesmith Library, during the past year, has received gifts from the following persons and groups: Mrs. Hayden A. Baker, Mr. and Mrs. Richard Brown, Mr. and Mrs. Wayne Carter, Mr. Edward Devlin, Mr. and Mrs. Arthur R. Eastman, Friends of the Library, Mr. and Mrs. Robert Goundrey, Mr. David A. Gregg, Mr. and Mrs. Philip Johnson, Mrs. Robert Klein, Mr. and Mrs. Augustine Lawlor, Mr. and Mrs. Charles Stratton, Mrs. Robert Thorndike, Mrs. William G. White, the Windham Grange, the Windham Woman's Club, New Hampshire State Library and several anonymous donors.

#### FINANCIAL STATEMENT

Appropriation - \$8,550.00

Salaries:

Pearl Devlin, Librarian	\$4,697.14
Katherine Stratton, Assistant Librarian	432.00
Theresa Williams, Library Page	150.00
Telephone	180.80
Electricity	333.76
Books	2,064.67
Heat	330.30
Supplies	195.39
Maintenance Costs	217.07
Miscellaneous	<u>34.70</u>
	<sup>v</sup> \$8,635.83

Appropriation	\$8,550.00
Total Expenditures	<u>8,635.83</u>

Overdraft	\$ 85.83
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Respectfully submitted,

PEARL M. DEVLIN  
Librarian



# TOWN DISPOSAL AREA REPORT

## FINANCIAL STATEMENT

Appropriation - \$4,700.00

Salary of Custodian	\$2,210.00
Plowing and Filling	2,236.00
Fires and Burning of Dump	176.68
Miscellaneous	<u>17.70</u>
	\$4,640.38

Appropriation	\$4,700.00
Total Expenditures	<u>4,640.38</u>

Unexpended Balance \$ 59.62

## CEMETERY REPORT

We are still faced with the necessity of buying land for a cemetery. The only lots left are 65 single lots available for purchase in the Cemetery-on-the-Hill. In some cases, lots are sold in pairs as a family lot. These are called double lots, with burial for six, whereas a single lot is burial for three.

In 1971, a new lawn mower and tractor was purchased. It is hoped that this year, the building at the Cemetery-on-the-Plains will be repaired. The underpinning has rotted away, causing the building to settle, and the floor is in a dangerous condition.

## FINANCIAL STATEMENT

Appropriation - \$4,500.00

Salary and Expenses of Superintendent	\$2,739.75
Sub-contracted Labor	724.72
New Mower	700.00
Materials and Supplies	248.14
Electricity	<u>22.20</u>
	\$4,434.81

Appropriation	\$4,500.00
Total Expenditures	<u>4,434.81</u>

Unexpended Balance \$ 65.19

Respectfully submitted,

LEO S. ROOT  
Superintendent

# OVERSEER OF POOR REPORT

## FINANCIAL STATEMENT

Appropriation - \$3,600.00

Old Age Assistance	\$1,038.75
Direct Relief	3,352.68
Surplus Food	182.16
Overseer of Poor Expenses	<u>150.00</u>
	\$4,723.59
Less: Refund - Acct. Needy Persons	<u>40.00</u>
	\$4,683.59

Appropriation	\$3,600.00
Total Expenses Less Credit	<u>4,683.59</u>
Overdraft	\$1,083.59

## DOG OFFICER'S REPORT

### Total Dogs Licensed:

1970 - 459

1971 - 504

Number of Calls	508 (Approx.)
Number of Dog Bites Reported	22
Number of Restraining Papers Served	9
Unclaimed Strays kept for 5 days each	23
(Does not include dogs claimed by owners)	
Cats kept for 5 days each	9
Dead dogs and other animals killed on highways and disposed of	9
Dogs kept for 5 days and disposed of	18 (Approx.)
Mileage	1,486

### FINANCIAL STATEMENT

Appropriation - \$1,441.00

Salary	\$ 600.00	
Expenses - 1970	241.00	
1971	529.05	
Miscellaneous	<u>22.00</u>	
		\$1,392.05

Appropriation	\$1,441.00
Total Expenditures	<u>1,392.05</u>

Unexpended Balance \$ 48.95

respectfully submitted,

WILLIAM F. DUGGAN  
Dog Officer



## CONSERVATION COMMISSION REPORT

The Windham Conservation Commission has voted to make an annual award to a Windham resident it believes has done the most for conservation during the year. This year, the commission is pleased to announce that Mrs. Maureen Marggraf has been chosen to receive this award for her work in promoting and setting up the glass re-cycling program in town.

The question has been raised as to why the commission is asking for money this year when they have so much in the bank. The account with \$2,171.49 is the land acquisition fund and can only be used for the purchase of land.

The commission had very little money in 1971 and was unable to do many of the things it would have liked. In 1972, we are asking for \$1,000 to use for the operation of our programs. To arrive at this figure, we budgeted for the following:

Send students to Conservation Camp in July	\$ 175
Replace re-cycling barrels	50
Refreshments, etc. for students during spring cleanup	100
N. H. Association of Conservation Commissions	50
Bridges, signs, paths, etc. in Garland Nature Park	250
Attorney's fees, insurance for Nature Park	50
Lectures for school programs	100
Programs or expenses unforeseen at present	<u>225</u>
	\$1,000

### FINANCIAL STATEMENT

Book #1 - Land Account	\$1,672.72	
Transfer from Book #2	419.79	
Interest 1971	<u>78.98</u>	
Balance December 31, 1971		\$2,171.49
Book #2 - Operating Account	\$ 722.66	
Transfer to Book #1	419.79	
Operating Expenses	<u>194.05</u>	
	\$ 108.82	
Interest 1971	<u>22.29</u>	
Balance December 31, 1971		\$ 131.11

Respectfully submitted,

LEONARD L. LITTLEFIELD  
Chairman

## RECREATION COMMISSION REPORT

For the Recreation Commission, 1971 was a very successful year. A wide variety of programs included a large number of the children and adults of Windham.

During the winter, the Commission again sponsored the instructional ski program at Landry's Ski Slopes for both children and adults. In late winter and early spring, there were instructional classes in fly tying for the men, and gymnastics for the women. Also a part of spring activities was the organization of the Memorial Day Parade.

The Miss Windham Contest was an important part of the Fourth of July festivities. Many spectators were on hand to witness the crowning of Gale Williams as Miss Windham for 1971.

"Summer Fun '71" was Windham's first organized summer recreational program with a full-time director. The combined efforts of director Ken Magarian, two part-time assistants, and enthusiastic volunteers, produced a very effective program. There were approximately 327 different youngsters taking part, with an average daily attendance of 40. The age group included was 6 through 15 years. There were organized sports and arts and crafts on a regular basis. There was recreational swimming twice a week. Special activities included a field day, an old west Gold Rush Day, a trip to the children's theater, a teenage dance, and a play put on by program participants.

Also part of this program was the Summer Basketball League, including 3 teams of 9 to 15 players each. The teams played 8 regularly scheduled games with 10 to 25 spectators on hand each time.

Fifteen girls and women participated in summer sewing lessons. The art program included 8 children. There were 160 youngsters enrolled in the Red Cross swimming program sponsored by the Commission. The three qualified instructors conducted a very successful program. During the summer, there was also an organized baseball program, involving a total of approximately 60 boys and 12 men volunteers. The program was run two nights a week for each of the two age groups - 9 to 12 and 13 to 16.

In the fall, the Teenage Commission organized the well-attended Halloween party, with games, refreshments and a costume contest. They completed the evening with a teenage dance attended by approximately 90 young people. A ski and skate party and other dances were also sponsored by the Teenage Commission.

We hope to continue to improve Windham's Recreation as we introduce new programs, plan activities to include senior citizens of the town, and improve our summer program. In order to succeed, we will need your ideas and assistance.

We extend our thanks to the town departments, organizations and individuals who contributed to the various programs.

### FINANCIAL STATEMENT

#### RECEIPTS:

Appropriation	\$4,850.00
Teenage activities	347.47
Ski Program	6.25
Miss Windham Contest	169.00
State Funds	250.00
Swimming Program	68.00
Summer Program	89.00
Memorial Day Reimbursement	326.50
Miscellaneous	<u>451.29</u>
Total Receipts	\$6,557.51

EXPENSES:

Ski Program	\$ 344.76
Fly Tying Classes	104.75
Ice Skating	23.40
Insurance	25.00
Memorial Day	326.50
Swimming Program	344.00
Office Equipment	297.60
Miscellaneous	108.62
Summer Program	2,075.50
Miss Windham Contest	367.50
Equipment	487.92
Teenage activities	<u>610.04</u>

Total Expenses \$5,115.59

Respectfully submitted,

CAROLE AMABELLO, Secretary  
RUTH HERBERT, Treasurer  
Windham Recreation Commission



**TOWN WARRANT  
BUDGET**

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Center School in said Windham on Tuesday, the Seventh day of March, next at ten of the clock in the forenoon, until at least six of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. By Petition:

To see if the Town will vote to rescind the action it took at the Special Town Meeting on September 16, 1971, whereby the issuance of a license for holding dog race meets in the Town was approved.

3. "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved. "

You are hereby notified to meet at Center School in said Windham on Wednesday, the Eighth day of March at 7:30 of the clock in the afternoon for transaction of all other business.

4. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.

5. To see if the Town will authorize the Selectmen and Treasurer to hire money in anticipation of taxes.

6. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

7. To see if the Town will vote to raise and appropriate a sum of money for Interest owed by the Town.

8. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Salaries.

9. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Expenses.

10. To see if the Town will vote to raise and appropriate a sum of money for Election and Registration.

11. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Vital Statistics.

12. To see if the Town will vote to raise and appropriate a sum of money for Street Lighting.

13. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Damages and Legal Expenses.

14. To see if the Town will vote to raise and appropriate a sum of money for Insurance.

15. To see if the Town will vote to raise and appropriate a sum of money for Planning and Zoning.

16. To see if the Town will vote to raise and appropriate a sum of money for appraisal of taxable property by the Selectmen.

17. To see if the Town will vote to raise and appropriate a sum of money for appraisal of taxable property by a consulting firm.

18. To see how much money the Town will vote to raise and appropriate for the Police Department.

19. To see if the Town will vote to raise and appropriate a sum of money for the Police Department for the purchase of Police Equipment.

20. To see how much money the Town will vote to raise and appropriate for the Fire Department.

21. To see if the Town will vote to raise and appropriate a sum of money for the N. H. State Retirement fund for Policemen and Firemen.

22. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for the future purchase of New Fire Fighting Equipment.

23. To see if the Town will vote to raise and appropriate a sum of money for the Health Department.

24. To see if the Town will vote to raise and appropriate a sum of money for the Engineering Department.

25. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall, or take any action relating to rent of same.

26. To see if the Town will vote to raise and appropriate a sum of money to be used for the Town Dump maintenance.

27. To see how much money the Town will vote to raise and appropriate for relief of Needy Persons and Old Age Assistance.

28. To see if the Town will vote to raise and appropriate a sum of money for the Library maintenance.

29. To see if the Town will authorize the Selectmen to withdraw \$2,000.00 from the Municipal Land Capital Reserve Fund to option land for Solid Waste Disposal.

30. To see if the Town will vote to raise and appropriate a sum of money for the Industrial Development Committee.

31. To see if the Town will vote to raise and appropriate a sum of money for the observance of Memorial Day.

32. To see if the Town will vote to raise and appropriate a sum of money for the Building Department.

33. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the repairs of Highways and Bridges for the ensuing year.

34. To see if the Town will vote to apply for T.R.A. for Class V roads and raise and appropriate a sum of money for same.



35. To see what amount of money the Town will vote to raise and appropriate for Winter Road Maintenance.

36. To see if the Town will vote to raise and appropriate a sum of money for the care of Cemeteries.

37. To see if the Town will vote to raise and appropriate a sum of money for the Recreation Program.

38. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for Recreational purposes.

39. To see if the Town will vote to raise and appropriate a sum of money for Regional Planning.

40. By Petition:

To see if the Town will instruct the Selectmen to establish a Leash Law and to raise and appropriate a sum of money for the enforcement of such Law.

41. To see if the Town will adopt the following Ordinance:

NO BURNING ORDINANCE  
TOWN OF WINDHAM

Burning.

All outdoor burning in the Town of Windham shall be banned with these exceptions:

- A. Fires for the preparation of food.
- B. The burning of solid or liquid fuel or structures for the purpose of bonafide instruction and training of municipal, volunteer and industrial firefighters in the method of fighting fires when conducted under the direct control of the Fire Department.
- C. The burning of the town dump under the supervision of the Fire Department shall be allowed.
- D. The burning of brush for land clearing.

42. By Petition of E. Richard Doucette and others:

To see if the Town will adopt an ordinance pertaining to the Conflict and Interest law whereby an elected or appointed Windham official that benefits indirectly or directly or monetarily or politically by any real estate transfer or any business transaction so acquired or familiarized with being a town official; such a person being accused shall be suspended from his or her position until a board of seven qualified unbiased Windham residents be appointed. On each such occasion, these people shall be picked at random from the telephone directory and upon the decision, if the accused person is found guilty, that he or she shall be released from their position and not be able to run for public office in the town of Windham for a period of Five years.

43. To see if the Town will vote to raise and appropriate a sum of money for a Dog Officer.

44. To see if the Town will vote to raise and appropriate a sum of money for the Greater Derry Visiting Nurse Association.

45. To see if the Town will vote to raise and appropriate a sum of money for the Greater Salem Mental Health Association.

46. To see what sum the Town will vote to raise and appropriate for the operation of the Conservation Commission.

47. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy two.

GEORGE G. DINSMORE, JR.  
ROBERT W. THORNDIKE  
M. VIRGINIA BRADY  
Selectmen of Windham

A true copy of Warrant - Attest:

GEORGE G. DINSMORE, JR.  
ROBERT W. THORNDIKE  
M. VIRGINIA BRADY  
Selectmen of Windham



## BUDGET

## OF THE TOWN OF WINDHAM, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972  
 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

<u>SOURCES OF REVENUE</u>	<u>Estimated Revenue Previous Fiscal Year</u>	<u>Actual Revenue Previous Fiscal Year</u>	<u>Estimated Revenue Ensuing Fiscal Year 1972</u>
From State:			
Interest and Dividends Tax	\$10,398.00	\$10,397.93	\$10,398.00
Savings Bank Tax	1,499.00	1,499.39	1,499.00
Highway Subsidy	9,216.00	9,217.08	18,434.17
Meals and Rooms Tax	13,780.00	13,898.33	13,898.00
Road Toll Refund	582.00	581.91	600.00
Police Dispatching Project	2,218.00	3,458.70	1,700.00
T. R. A.		124.14	
From Local Sources:			
Dog Licenses	1,170.00	1,272.40	1,275.00
Business Licenses, Permits and Filing Fees	750.00	729.00	730.00
Rent of Town Hall and Other Buildings	300.00	254.00	250.00
Interest Received on Taxes	2,000.00	2,241.97	2,200.00
Income from Trust Funds	2,191.00	2,191.49	2,222.19
Income of Departments:			
Building Department	3,000.00	4,428.50	4,000.00
Hearings		440.00	
Interest Received on Investments	1,794.00	4,385.17	2,000.00
Motor Vehicle Permit Fees	45,000.00	53,822.84	54,000.00
Sale of Town Property		321.00	
Withdrawals from Capital Reserve Funds			
For Municipal Land		2,800.00	
Reimbursements a/c Business Profits Tax			
Town Portion Only		8,428.01	1,393.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained		7,663.70	7,675.00
National Bank Stock Taxes	40.00	40.00	
Yield Taxes	429.00	429.00	



<u>APPROPRIATIONS</u>	<u>Appropriations Previous Fiscal Year</u>	<u>Actual Expenditures Previous Fiscal Year</u>	<u>Estimated Appropriations Ensuing Fiscal Year 1972</u>
General Government:			
Town Officers' Salaries	\$ 9,375.00	\$ 9,549.97	\$ 9,916.00
Town Officers' Expenses	9,630.00	10,704.45	11,900.00
Election and Registration Expenses	1,000.00	703.60	1,300.00
Expenses Town Hall	3,360.00	3,626.06	7,500.00
Appraisal of Property	2,500.00	2,490.05	21,000.00
Employees' Retirement	3,500.00	3,542.08	4,200.00
Protection of Persons and Property:			
Police Department	45,260.00	47,573.64	52,368.00
Police Special			1,000.00
Fire Department	36,560.00	38,160.39	45,276.00
Dog Officer	1,441.00	1,392.05	1,400.00
Insurance	6,000.00	5,924.74	6,500.00
Planning and Zoning	500.00	935.35	900.00
Building Department	5,450.00	5,269.86	6,725.00
Legal Expenses	2,000.00	532.00	2,000.00
Engineering Department	1,300.00	1,300.00	1,300.00
Health:			
Health Department			3,150.00
Vital Statistics	70.00	63.25	75.00
Town Dump	4,700.00	4,640.38	5,000.00
Highways and Bridges:			
Town Maintenance - Summer	26,000.00	26,029.47	35,000.00
Town Maintenance - Winter	24,000.00	25,094.93	25,000.00
Street Lighting	1,700.00	1,675.75	1,950.00
Town Road Aid	993.15	993.15	866.32
Library:	8,550.00	8,635.83	9,694.00
Public Welfare:			
Greater Salem Mental Health Assoc.	1,500.00	1,500.00	1,900.00
Derry Visiting Nurse Assoc.	1,000.00	1,000.00	1,500.00
Old Age Assistance & Needy Persons	3,600.00	4,723.59	4,000.00
Patriotic Purposes:			
Memorial Day	500.00	361.50	500.00
Recreation:			
Recreation Commission	4,850.00	4,978.63	5,350.00
Public Service Enterprises:			
Cemeteries	4,500.00	4,434.81	4,500.00
Industrial Development Committee			200.00
Regional Planning	2,400.00	1,858.40	2,250.00
Conservation Commission			1,000.00
Interest on Debt:			
On Temporary Loans	1,500.00	3,633.66	1,500.00
Capital Outlay:			
Recreation Commission			1,000.00
Fire Department Equipment			2,000.00

## REGIONAL PLANNING COMMISSION REPORT

Of the nine towns in the region, the five towns of Atkinson, Hampstead, Plaistow, Salem and Windham now make up the active commission membership, amounting to 83.4% of the region's population as a whole. In addition, a representative from the town of Kingston has been attending monthly meetings on a regular basis.

The commission completed and adopted during the year a sixty-six page work program consisting of existing land use study, existing zoning, initial housing element and over-all program design for the region. The eleven-man commission has worked with the member communities and state officials in an effort to establish the priority needs of the southern Rockingham region.

The region met the October 31, 1971 Housing and Urban Development (HUD) certification deadline for initial water/sewer study and was granted certification, making member communities eligible for financial assistance through federal grants to accomplish their water/sewer plans.

In May, the environmental sub-committee was formed and charged with the investigation on a regional basis of environmental situations that are present or potential problems. This sub-committee comprises representatives from all towns which are active members of the district and has been meeting regularly since May, working on the common problem of septic tank sludge disposal. The committee has contacted state and federal officials during its investigation, performed an analysis as to the extent of the present and future problem, estimated the quantity of sludge to be safely disposed of over the next twenty years, and investigated the various methods of disposal.

In addition to investigating environmental type problems, the commission's plans for 1972 are to recruit citizen participation in its activities, to investigate housing codes, undertake a transportation study and become HUD certified for open space grants. The 1972 budget for the region includes funds to hire a full-time planner to help serve the region's towns on planning and non-planning problems. The hiring of a full-time planner is a requirement by HUD before "701" funds (federal assistance to defray regional planning expenditures) can be obtained. Thirteen thousand dollars of "701" funds were forfeited during 1971 because of the region's decision not to hire a full-time planner due to higher priority activities requiring the available finances. With the hiring of a full-time planner, "701" funds for 1972 are anticipated.

Windham's share of region expenditures was \$1,858.40 of the \$2,400.00 which was appropriated at last year's town meeting. Windham's share of this year's budget amounts to \$2,250.00. The Regional Commission has brought the communities in this region closer together and has opened up avenues of communication which is vital to community planning.

### FINANCIAL STATEMENT

Appropriated by Windham for 1971		\$2,400.00
Windham's share of Commission Expenditures:		
1. Operating Expenses	\$ 18.40	
2. Continuing Planning Services	230.00	
3. Government Coordination and Up-dating of Overall Program Design	230.00	
4. Water and Sewer Facilities Study	460.00	
5. Comprehensive Planning Land Use Element	460.00	
6. Open Space Plan/Program	<u>460.00</u>	
Total		<u>1,858.40</u>
Windham's Surplus at year's end		\$ 541.60

Respectfully submitted,

RONALD COISH

WILLIAM GULDEN

Windham's Representatives

Southern Rockingham Regional Planning District

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**BIRTHS, MARRIAGES  
AND DEATHS**  
*registered in the*  
**TOWN OF WINDHAM**

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# BIRTH CERTIFICATES RECORDED IN WINDHAM, N.H.

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1970					
Dec. 1	Methuen, Mass.	M	Leif William	Peter W. King	Lin Maria Berlitz
25	Methuen, Mass.	F	Betsy Ann	Joseph H. Bond	Marilyn R. Sooley
28	Methuen, Mass.	F	Suzanne Renee	Robert B. Mosley	Cheryl J. Luzier
1971					
Jan. 1	Lowell, Mass.	F	Jodie Lucille	Joseph R. O'Hare, Jr.	Lucille Y. Boisvert
11	Woburn, Mass.	F	Audrey Jean	Arthur W. Brazel	Ruth A. Richardson
12	Woburn, Mass.	M	Christopher Raymond	Russell E. Walker	Judith A. Brunell
19	Methuen, Mass.	F	Anne-Marie	James M. Brown	Mary-Anne T. Sharrock
22	Derry, N. H.	M	Ralph	William G. Kidd	Kathleen M. Bulger
Feb. 2	Methuen, Mass.	F	Andrea Elizabeth	George P. Rokel	Janice L. Hawkins
16	Methuen, Mass.	M	Barry Kevin	Kevin R. Hill	Judith A. Barry
18	Lawrence, Mass.	F	Kristine Mary	John M. Moynihan	Elaine Crucius
26	Methuen, Mass.	M	Patrick Leo	Leo M. Frawley	Linda J. Chase
26	Nashua, N. H.	F	Carol Ann	Raymond R. Severance	Cheryl Jo Smith
27	Lawrence, Mass.	F	Jennifer Dianne	Robert R. Lake	Rose Ann I. Morin
27	Nashua, N. H.	M	Joseph Jude	Kevin P. Bradley	Mary W. Wade
Mar. 6	Lowell, Mass.	F	Laurie	Robert E. Davidson	Sally A. Baybutt
16	Nashua, N. H.	F	Melissa Erin	David R. Moulton	Judith E. Christian
18	Methuen, Mass.	F	Nichole	Paul E. Massicotte	Geraldine V. Nagle
28	Manchester, N. H.	M	Matthew Patrick	Wendell A. Towle	Kathleen A. Donahue
29	Nashua, N. H.	F	Lisa Ann	Paul E. Kelleher	Linda D. Painchaud
Apr. 5	Methuen, Mass.	F	Nora Cathleen	George F. Donnelly	Joan B. Hanus
8	Manchester, N. H.	F	Catherine Ann	George R. Hinman	Hanne Obst
14	Methuen, Mass.	F	Nicole Michelle	Donald J. Fougere	Clara L. Lipman
May 2	Derry, N. H.	M	Eric Edward	Clifford E. Nason	Cecile C. Gauthier
7	Manchester, N. H.	F	Sarah Beth	Roger M. Rouleau	Jeanne M. Seigny
11	Concord, N. H.	F	Barbara Ann	James L. Fedolfi	Clare M. Roddy
16	Manchester, N. H.	M	Scott Robert	Robert G. Fontaine, Jr.	Carol A. DeGroot
21	Methuen, Mass.	F	Jennifer Elaine	Gerald F. North	Jeanne M. Broadhurst
26	Manchester, N. H.	M	Joseph Daniel	Joseph R. Beauchesne	Charlotte R. Kemper
June 6	Lowell, Mass.	M	Gregory Carlton	Carlton W. Griffin	Joan C. Morang
7	Lawrence, Mass.	M	Richard Donald	Richard D. Russell	Sheila J. Doole
8	Methuen, Mass.	M	Richard Allen	Ronald E. Blattenberger	Carolyn J. Fay
11	Methuen, Mass.	M	Shane Joseph	Robert A. Devaney	Eleanor M. Brown
17	Methuen, Mass.	M	John Robert, III	John R. Tole, Jr.	Sheila P. Fair
22	Methuen, Mass.	M	Gregory Scott	David A. Pepper	Storer A. Gomez
29	Methuen, Mass.	F	Doreen Leslie	Victor H. Harmon, Jr.	Glenice A. Hobbs
30	Methuen, Mass.	M	David Scott	Jerry T. Radcliffe	Mary T. Gallant
July 3	Methuen, Mass.	M	Stephen Edward	Gary R. Moody	Judith A. Wright
14	Nashua, N. H.	F	Juliette Bell	Kenneth W. Andrews	Linda L. Daigle
18	Methuen, Mass.	M	Donald John	James R. Dryer	Judith A. Siano
22	Lawrence, Mass.	M	David Patrick	Richard D. Perotta	Phyllis J. Kropp
28	Methuen, Mass.	F	Melissa Marie	David D. Snider	Virginia M. MacGinnis
31	Methuen, Mass.	M	Michael Mark	Michael L. Zabaras	Noreen A. Perreault
Aug. 10	Salem, Mass.	M	Walter Benjamin	Richard W. Payne	Beatrice R. Wright
16	Manchester, N. H.	M	James Anthony, II	James A. Matarozzo	Susan C. Gillis
27	Manchester, N. H.	M	Kevin Patrick	Gerald T. Burke	Alice J. O'Donnell



Sept.	6	Methuen, Mass.	F	Danielle Paula	Daniel E. Blaine	Mary C. Jacobellis
	19	Derry, N. H.	M	Daniel Roger	Robert D. Ladebauche	Marie E. Smith
	24	Methuen, Mass.	M	Daniel Dennis	Dennis A. Root	Janice E. Hughes
	28	Methuen, Mass.	F	Karina Siobhan	Michael J. Logue	Elizabeth B. O'Sullivan
	28	Derry, N. H.	M	Joseph Francis	Vincent J. Costa	Dorothy E. Cook
Oct.	22	Salem, Mass.	M	Thomas Brent	John W. Muise, Jr.	Susan J. Halpern
Nov.	9	Lawrence, Mass.	M	Stephen Arnold	Edward N. Doherty	Joan E. Arnold
	9	Lawrence, Mass.	M	Ross Ellis	Alan D. Brown	Alice J. Ellis
	7	Methuen, Mass.	F	Wendy Olga	Ronald J. Whipple	Janet A. Bowen
	13	Methuen, Mass.	F	Robin Marie	Robert C. Salvage	Ann M. LaFrance
Dec.	15	Nashua, N. H.	M	Richard Joseph	Edward J. LeBrun	Arlene M. Kardaseski

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN  
Town Clerk

# MARRIAGES RECORDED IN WINDHAM, N.H.

<u>Date</u>	<u>Name of Groom &amp; Bride</u>	<u>Age</u>	<u>Residence</u>
Jan. 9	David J. Hardy	18	Lawrence, Mass.
	Cynthia A. Whiting	18	Windham, N. H.
	Carroll Laura Hughes	19	Windham, N. H.
	Grace Elizabeth Shorey	17	Derry, N. H.
Mar. 12	James Pitts Emerson III	22	Pelham, N. H.
	Brenda Rose Boda	25	Windham, N. H.
	Thomas Francis Schofield	23	Salem, N. H.
	Mary Dorothy Qualey	24	Windham, N. H.
	Lionel Gerard Noel	54	Lawrence, Mass.
	Rita Mary Nolet	57	Methuen, Mass.
	Gerard Henry Demers	22	Salem, N. H.
	Donna Elizabeth Thistle	19	Windham, N. H.
Apr. 11	Glen Harold Fellows	21	Windham, N. H.
	Judith Ellen Chase	20	Derry, N. H.
	Gregory Arthur Peters	31	New Milford, Conn.
	Clare Margaret Gamble	28	New Milford, Conn.
	Roger O. Dufresne	23	Lowell, Mass.
May 29	Marcia Jean Qualey	21	Windham, N. H.
	Thomas Francis Fay	28	Methuen, Mass.
	Mary Margaret Bolton	23	Londonderry, N. H.
June 5	Daniel Joseph Beauchesne	19	Windham, N. H.
	Paula Honora Clancy	19	Windham, N. H.
	Douglas Kevin Bergeron	22	Windham, N. H.
	Patricia Ann Gaynor	21	Manchester, N. H.
	David Allen Adams	19	Windham, N. H.
	Lois Jean Turner	19	Salem, N. H.
	Louis Phillip Jones	22	Windham, N. H.
	Kathleen Gordon	17	Windham, N. H.
	Everett A. Blodgett	24	Windham, N. H.
	Virginia C. Doyle	22	Lawrence, Mass.
July 3	Charles Wilson Johnson	30	Dorchester, Mass.
	Pamela Ann Howard	23	Cambridge, Mass.
	David Ross Goodwin	19	Derry, N. H.
	Florence A. Pincince	19	Windham, N. H.
Aug. 18	Americo Michael Angelone	45	Salem, N. H.
	Maureen Rose Mammino	38	Derry, N. H.
	Alfred Richard Bourque	52	Windham, N. H.
	Ruth Emily Snow	51	Londonderry, N. H.
Sept. 4	Paul Clifford Soles	20	Salem, N. H.
	Patricia Ann Rose	17	Windham, N. H.
	Robert Donald Therrien	26	Windham, N. H.
	Catherine Marie Griffin	18	Windham, N. H.
	Anthony Danieli	47	Windham, N. H.
Oct. 2	Phyllis Torchetti	34	Windham, N. H.
	Vincent T. Foden, Jr.	34	Windham, N. H.
	Alicia J. Conway	25	Hudson, N. H.
	Robert Leslie Brown	57	No. Reading, Mass.
	Virginia Perkins	43	No. Reading, Mass.
	Ernest Ralph Picard	23	Lawrence, Mass.
	Sharon Mary Matte	21	Windham, N. H.

Oct.	23	Donald Walker Rankin	49	Windham, N. H.
		Isobel Georgia Hunter	61	Windham, N. H.
Nov.	6	Allen Franklin Smithurst	20	Windham, N. H.
		Kathleen Alma Gillespie	19	Derry, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN  
Town Clerk

# DEATHS RECORDED IN WINDHAM, N.H.

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Jan. 2	Nickolas C. Manoly	86	Goffstown, N. H.
3	William Gordon Scott	71	Derry, N. H.
15	George Edgar Hunter	72	Nashua, N. H.
24	William Richard Kidd	2 days	Manchester, N. H.
Feb. 12	Clarence L. Kinghorn	88	Methuen, Mass.
14	Sister Mercedes O'Toole	77	Windham, N. H.
Mar. 11	C. Cecil Fielding	70	Methuen, Mass.
18	Sister Mary Florian Campbell	89	Windham, N. H.
May 31	Isabelle R. Porter	52	Milford, Mass.
June 7	John Hilton	50	Concord, N. H.
9	Sister Mary Catherine Donnelly	65	Windham, N. H.
23	Dora Elizabeth Boulger	72	Derry, N. H.
25	Elinor P. Partridge	64	Derry, N. H.
27	Henry P. Viveiros	44	Windham, N. H.
July 8	Albert G. Beaulieu, Jr.	13	Windham, N. H.
9	Laura Dow Webster	90	Methuen, Mass.
25	Eileen Hurrell	29	Windham, N. H.
Aug. 22	Edith E. Dinsmore	83	Methuen, Mass.
22	Charlotte Berry Keegan	64	Salem, N. H.
Sept. 5	Sadie Bloomfield Parker	80	Derry, N. H.
12	Sister Mary Ida Sorette	72	Windham, N. H.
Oct. 9	Harry F. Lovell	98	Brentwood, N. H.
10	Walter Leo Kiernan	63	Manchester, N. H.
12	Jessie (Ineson) Adams	72	Methuen, Mass.
15	Catherine Baldyga	19 mos.	Pittsfield, N. H.
23	Andrew Francis Beauregard	60	Manchester, N. H.
25	Howard R. Adams	47	Methuen, Mass.
Nov. 5	Conrad Lavigne	24	Windham, N. H.
15	Charles S. Hashim	69	Methuen, Mass.
20	Priscilla Foster	49	Concord, N. H.
Dec. 17	Arthur James Butterfield	61	Derry, N. H.
26	Kenneth E. Gordon	68	Methuen, Mass.
27	Anita L. Tintle	45	Methuen, Mass.
29	John Edwin Walkey	68	Derry, N. H.

## BODIES BROUGHT TO WINDHAM FOR BURIAL

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
Feb. 8	Mary Cawdell Phelps	69	Lowell, Mass.
Sept. 19	S/S Edward Adams	24	New Guinea
Oct. 2	Mary Booth Yelland	84	Lawrence, Mass.
Dec. 1	George Paine Noiles	62	Boston, Mass.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN  
Town Clerk





SCHOOL REPORT  
*of the*  
SCHOOL DISTRICT OF THE  
TOWN OF WINDHAM

FOR THE PERIOD FROM JULY 1, 1970 TO JUNE 30, 1971

*together with the*  
SCHOOL BOARD'S PROPOSED BUDGET  
*for*

JULY 1, 1972 TO JUNE 30, 1973

SCHOOL OFFICERS

MODERATOR

Raymond Barlow

CLERK

Chilla Wheeler

TREASURER

Anne M. Tinkham

SCHOOL BOARD

David Snider, Chairman	Term Expires 1972
William Russell	Term Expires 1973
George Armstrong	Term Expires 1974

SUPERINTENDENT OF SCHOOLS

Peter G. Dolloff

ASSISTANT SUPERINTENDENT

Frank A. Kaffel

SCHOOL NURSE

Carmen Bergeron

TRUANT OFFICER

Willis Low

# SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Windham, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Windham Center School in said District on the 7th day of March, 1972 at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Windham this 10th day of February, 1972.

DAVID D. SNIDER  
WILLIAM E. RUSSELL  
GEORGE H. ARMSTRONG  
School Board

A true copy of Warrant - Attest:

DAVID D. SNIDER  
WILLIAM E. RUSSELL  
GEORGE H. ARMSTRONG  
School Board

# SCHOOL WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Windham, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Windham Center School in said District on the 1st day of March, 1972 at eight o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.

2. To see if the District will authorize the School Board to make application for and accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.

3. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to low income families, and to appropriate such funds as may be available to the District under the Federal Act for such particular projects as may be determined by the School Board. Further to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

4. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the School District gifts for the use of the school.

5. To see if the District will vote to permit the Moderator to appoint a Building Committee of 5 members one of which is to be a member of the Windham School Board; said Committee to report back to the School District at the next Annual School District Meeting.

6. To see if the District will:

a. Approve the dual enrollment plan between the Windham School District and the Trinity High School in accordance with the provisions of R. S. A. 193, which plan shall be administered by the City of Manchester, and further authorize the Windham School Board to take whatever actions are necessary to implement the program.

b. Authorize the school board to assign certain students, who are residents of the Windham District to the dual enrollment classes administered by the city of Manchester and further authorize the school board to make such contractual arrangements that may be necessary to implement said assignment of students.

c. Appropriate the sum of \$874.00 for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the city of Manchester at Trinity High School and to authorize the school board to apply for any grants under RSA 198:21, which funds will be credited to the district.

7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District.



8. To transact any other business that may legally come before this meeting including the appointment of committees.

Given under our hands at said Windham this 10th day of February, 1972.

DAVID D. SNIDER  
WILLIAM E. RUSSELL  
GEORGE H. ARMSTRONG  
School Board

A true copy of Warrant - Attest:

DAVID D. SNIDER  
WILLIAM E. RUSSELL  
GEORGE H. ARMSTRONG  
School Board

# BUDGET OF THE SCHOOL DISTRICT OF WINDHAM, N.H.

EXPENDITURES ITEM		Adopted Budget 1970-71	Actual Expenditures 1970-71	Adopted Budget 1971-72	School Board's Budget 1972-73
<u>100 ADMINISTRATION</u>					
110	Salaries	\$ 850.00	\$ 850.00	\$ 850.00	\$ 930.00
135	Contracted Services	1,375.00	1,477.61	1,525.00	1,445.00
190	Other Expenses	842.00	684.00	972.00	972.00
<u>200 INSTRUCTION</u>					
210	Salaries	241,509.40	239,045.56	279,560.00	378,108.00
215	Textbooks	5,545.50	4,351.20	6,521.90	8,456.00
220	Library & Audio Mat.	5,823.50	5,209.13	9,005.00	7,391.00
230	Teaching Supplies	6,985.46	9,716.32	7,241.13	10,000.00
235	Contracted Services	2,433.00	3,176.42	3,068.00	2,696.00
290	Other Expenses	3,195.00	4,514.24	3,385.00	2,830.00
<u>300 ATTENDANCE SERVICES</u>					
310	Salaries	150.00	150.00	150.00	150.00
<u>400 HEALTH SERVICES</u>					
410	Health Services	7,860.00	7,860.00	8,430.00	8,894.00
490	Other Expenses	710.00	741.56	970.00	1,225.00
<u>500 PUPIL TRANSPORTATION</u>					
535	Contracted Services	39,414.80	44,601.10	45,696.80	62,898.00
<u>600 OPERATION</u>					
610	Salaries of Operation	19,681.82	18,968.13	24,651.00	26,587.00
630	Supplies for Operation	3,454.96	3,343.96	3,728.00	4,300.00
635	Contracted Services	495.00	514.02	714.00	2,514.00
640	Heat for Buildings	6,000.00	6,549.59	6,761.88	7,100.00
645	Utilities	7,940.00	6,851.49	8,439.41	8,450.00
690	Other Expenses	50.00	-	120.00	120.00
<u>700 MAINTENANCE OF BUILDING</u>					
710	Salaries	1,200.00	1,046.25	1,200.00	200.00
725	Replacement of Equipment	1,196.00	1,159.18	1,173.00	2,037.00
726	Repairs to Equipment	660.00	655.28	1,280.00	1,170.00
735	Contracted Services	1,375.00	4,287.00	2,937.00	3,650.00
766	Repairs to Buildings	650.00	723.00	450.00	2,032.00
790	Other Expenses	650.00	310.00	300.00	100.00
<u>850 FIXED CHARGES</u>					
850	Retirement - FICA	14,688.55	13,659.94	19,420.00	30,343.00
855	Insurance	9,358.48	8,243.47	9,465.56	10,200.00
860	Rent	1,630.00	1,562.00	-	-
<u>900 SCHOOL LUNCH &amp; SPECIAL MILK</u>					
975.1	Reimbursement Acct.	2,500.00	2,348.31	2,600.00	2,600.00
975.2	District Expenditures	-	-	-	-
<u>1000 STUDENT BODY ACTIVITIES</u>					
1010	Salaries	-	-	-	700.00
1075	General Support	-	-	-	2,474.00
<u>1100 COMMUNITY ACTIVITIES</u>					
1110	Comm. Act. - Custodians	-	-	150.00	150.00
1190	Other Expenses	1,596.40	1,549.70	1,761.00	1,761.00
<u>1200 CAPITAL OUTLAY</u>					
1265	Sites	-	2,897.49	-	2,900.00
1266	Buildings	-	653,730.73	-	15,000.00
1267	Equipment	3,540.48	396.30	5,072.00	7,321.00

<u>1300 DEBT SERVICE</u>					
1370	Principal of Debt	109,000.00	112,000.00	122,000.00	85,000.00
1371	Interest	61,508.50	61,510.00	55,215.00	49,860.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>					
1477.1	Tuition (in state)	131,878.00	109,663.87	144,290.24	140,990.00
1477.3	Dist. Share of Supv. Union Exp.	19,811.73	20,003.89	17,163.00	16,836.00
1477.5	Payments to Cap. Res.	-	-	-	-
1478.1	Tuition (Out of State)	3,200.00	6,564.01	4,125.00	4,000.00
1479.1	Tuition (private schools)	3,200.00	2,290.00	3,760.52	9,600.00
1479.2	Tutoring	1,512.00	1,903.80	2,462.00	2,462.00
<u>1700 DUAL ENROLLMENT</u>		-	-	-	874.00
<u>1900 ESEA 89:10</u>		<u>8,109.66</u>	<u>-</u>	<u>8,410.00</u>	<u>7,279.00</u>
TOTAL EXPENSE, OR SCHOOL APPROP.		\$731,580.24	\$1,365,108.55	\$815,024.34	\$934,605.00
		Adopted	Actual	Adopted	School Board's
		Receipts	Receipts	Receipts	Receipts
<u>RECEIPTS ITEM</u>		<u>1970-71</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>
Cash on Hand		\$ 8,335.28	\$ 8,335.28	\$ 11,752.23	\$ 3,770.47
Capital Outlay Fund		-	-	-	-
<u>REVENUE FROM LOCAL SOURCES</u>					
Current Appropriation		629,669.66	629,669.66	742,490.83	886,664.06
Deficit Appropriation		-	-	-	-
<u>OTHER REVENUE FROM LOCAL SOURCES</u>					
Trust Funds		-	-	-	-
Rent		-	-	-	-
Filing Fees		-	-	-	-
Sale of Equipment		-	-	1,593.58	-
Gifts and Bequests - Transfer		-	-	-	-
Other Revenue from Local Sources		-	-	-	-
(P. A. Trans. Refund) - Tuition		-	-	-	665.00
Earnings from Temp. Dep. & Inv.		47,984.34	47,984.34	-	-
Other Revenue from Local Sources					
Sewer Fund		-	-	27,350.00	-
<u>STATE AID</u>					
Sweepstakes		3,246.96	3,246.96	4,356.00	8,126.47
Foundation Aid		-	-	-	-
Building Aid		31,414.34	31,414.34	16,471.70	25,500.00
Intellectually Retarded		320.00	320.00	-	-
Coop. School Dist. Aid		-	-	-	-
Other Revenue from State Sources		-	-	-	-
<u>FEDERAL AID</u>					
NDEA III - Science, Math		-	-	-	-
NDEA Title V - Guidance		-	-	-	-
School Lunch & Special Milk		2,500.00	2,500.00	2,600.00	2,600.00
Public Law 874		-	-	-	-
Public Law 89-10		8,109.66	8,109.66	8,410.00	7,279.00
<u>AMOUNTS REC'D. FROM OTHER SCHOOL DISTIS.</u>					
In-State Receipt for P. L. 89-10		-	-	-	-
Elementary Tuition		-	-	-	-
Jr. High Tuition		-	-	-	-

BONDS & NOTES

Bonds or Note Issues	-	-	-	-
Interest & Premiums	-	-	-	-
Withdrawals from Cap. Res.	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
GRAND TOTAL NET RECEIPTS	\$731,580.24	\$ 731,580.24	\$815,024.34	\$934,605.00



## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Windham:

I submit this report after having served only several months as your Superintendent of Schools. As many of you may know, Supervisory Union #27 and Supervisory Union #10 were re-organized effective July 1, 1971. As part of this re-organization, Windham left Union #10 to join the communities of Hudson, Pelham and Litchfield in the new Supervisory Union #27. The new organizational framework has tended to create a more efficient and manageable unit. We now serve some 5,200 children instead of the nearly 10,000 youngsters that comprised the former Union #27. We are also geographically more compact, resulting in less travel time and increased services to all of the communities involved.

Upon assuming the responsibility of Superintendent of Schools, my first task was to find a replacement for Mr. DeCarolis as principal of the Windham schools. This was a particularly difficult task at a time of year when school personnel are not usually in abundant supply. We were exceptionally fortunate to have secured the services of Mr. James Flynn, an experienced and knowledgeable elementary principal. Mr. Flynn wasted no time in familiarizing himself with the school situation in Windham and making an impact on those concerned with the schools.

As I became involved with the Windham Schools, I am most impressed with the quality and dedication of the professional staff of the schools. Windham enjoys the advantage of having a highly qualified and professionally competent teaching staff. If we are fortunate enough to maintain stability in the staff, as I understand has been the case in recent years, I am certain that the quality of the educational program will continue to improve.

There are several areas of supporting services that are worthy of serious consideration for the coming year. In view of the fact that Salem has closed its Special Education classes to non-residents, those Windham students who are in need of this specialized instructional service are without this opportunity. We have surveyed the needs of our pupils and find a sufficient number of youngsters in need of this type of instruction to warrant the addition of a special class for the academically retarded. This class would cater to youngsters within a four-year-age span, and would be kept to a minimum of 15 students. Many of the youngsters would spend a part of the day in regular classroom situations and most would return eventually to the mainstream on a full-time basis.

The Windham students are also without the services of a guidance program. A program of this type is designed to assist each child in achieving full intellectual potential and personal-social competence. Basic objectives of a guidance program in the elementary schools are:

1. Early identification of each child's intellectual and personal characteristics.
2. Maximum development of his academic and creative growth.
3. Early diagnosis and provision for preventative and corrective action on any learning and personality problems.

Minimum Standard and Recommendation for New Hampshire Public Elementary Schools require a guidance counselor for 800 students or more, and recommend that one counselor be available per 500 students. As we are projecting in excess of 750 students next year, Windham should seriously consider adding the services of a full-time guidance counselor.

We are also recommending that the Windham School District consider the addition of a foreign language program in 1972-73. A foreign language is not mastered in two, three or four years but rather, it is a process that should begin in childhood and continue through adulthood. Since speech is basically habit, developed through repetition, the foreign language should be part of the daily experience of the student. It should begin somewhere in grades 4 - 6 and continue through grades 7 - 8 into his high school experience.

Most of the students currently enrolled in Pinkerton Academy receive foreign language instruction prior to entering Pinkerton. In order that Windham's students might enter Pinkerton on the same basis as their peers from other districts, as well as the aforementioned reasons, would deem it advisable for Windham to consider this request.

Finally, I would like to stress the importance of the home to the total educational program. It is imperative that there remain a clear line of communication between school and home at all times. Although specific days are set aside for parent-teacher conferences, parents are encouraged to contact the school at any time that they have a question or a concern relative to their child's progress. Conversely, teachers will be encouraged to contact parents when they feel a cooperative effort is necessary to solve a specific problem.

In conclusion, I would like to thank the School Board, Mr. Flynn, and the entire school staff for their unfailing cooperation and finally the citizens of Windham for their commitment to excellence in the total educational program.

Respectfully submitted,

PETER G. DOLLOFF  
Superintendent of Schools

## ASSISTANT SUPERINTENDENT'S REPORT

Mr. Peter G. Dolloff  
Superintendent of Schools  
Windham, New Hampshire

Dear Mr. Dolloff:

The Windham School District is fortunate to have a primary structure geared to a Modified Concept Philosophy. In this era, school programs need much flexibility and it is essential that school plants be erected in a manner that allows for this latitude.

The enrollment is increasing in both schools with an anticipation of over 750 pupils by the fall of 1972. The trend in Windham has been in this direction for the past few years. With enrollment increases come additional staff services.

During the past year, the following new personnel were added:

<u>NAME</u>	<u>SUBJECT</u>		
Aylward, Mary	Grade 5	Mt. St. Mary's	B. A.
Flynn, James	Principal	Am. International	B. S.
Geckos, Margaret	Grade 1	DePaul Univ.	Ph. B.
Gratton, James	Grade 6	Plymouth St.	B. S.
Hill, Judith	Read/Lib	Lowell St.	B. S. Ed.
Jean, Lynda	Grade 5	Plymouth St.	B. E.
Morrill, Carolyn	Grade 1	Wheelock College	B. S. Ed.
Peel, Frances	Principal	Wellesley College	B. A.
Powers, Susan	Grade 2	Plymouth St.	B. S.

Respectfully submitted,

FRANK A. KAFFEL  
Assistant Superintendent

## PRINCIPAL'S REPORT

The 1970-71 school year saw the "coming of age" of the Windham School District. The many hours, weeks, months, and years of planning and implementation proved worthwhile as the success in all curriculum areas is now evident.

School opened this year on September 9, 1970 with a total enrollment of 571. We again utilized the Searles School and St. Matthews to meet our special needs for the third, fourth, and fifth grades. Our thoughts were on Lowell Road, where construction of our new school was well underway.

This year saw two additions to our curriculum; an individualized math program and a strong conceptual approach to social studies. Both programs were implemented in September and we firmly believe that any child, regardless of age or ability, can receive a well-balanced education in Windham.

On February 1, 1971, the new Golden Brook School for grades one through four opened its doors for the first time. For those of us in education, this event was the climax of many months of planning and preparation for we now have a building to house our already established programs. I think it would be worthwhile to note here that, from the time of opening until the week before school closed, we were swamped with requests to visit Golden Brook. People came from as far as Nova Scotia and as close as Derry and Salem to see this program and building that educators are talking constantly about. Reaction has been rewarding as most visitors are amazed to see a small town such as Windham doing things in Education that they are fighting to do in their cities and towns. Windham certainly has become one of the leaders in education.

Our staff again showed their enthusiasm and dedication by attending a four-day workshop here in Windham at the end of August. These workshops are a donation of time and effort on the part of all staff members and in this day of unions and strikes, this attitude is worthy of commendation. Most of our teachers continued their own education in "in service" workshops throughout the school year. Our staff is of the finest quality. I suggest the community make every effort to encourage them and keep them.

Again this year, we were able to allow many different groups to use our building for their activities. We had scouting, recreation, neighborhood meetings, recitals, etc. This policy will continue as we encourage the community to utilize its buildings.

To those of you who have encouraged our schools, I say "thank you for your good faith," to those who disagreed and took the time to come in and discuss your philosophy, "you have my respect," and to those of you who criticize without fact or investigation, I say "are you really interested in children?"

You, the citizenry of Windham, have an obligation to see that the quality education here continues. Question when question is necessary, disagree when you don't agree, but don't forget to praise when something worthy of praise is happening.

Windham has climbed to the top, and I would like to thank those responsible for helping achieve this goal; the Superintendent's Office, the School Board, our fine staff, and certainly the people of Windham.

Respectfully submitted,

JOSEPH J. DeCAROLIS  
Principal  
Windham Center School  
Golden Brook School



## SCHOOL NURSE'S REPORT

This year has proved a most progressive year for our school system. The open concept school has become a reality and not a planned figure of our imagination. Golden Brook School opened its doors in February of this year. The new health suite has seen many elementary students as usual, as has the health room at Center School. However, the relaxed atmosphere and dedicated teachers certainly have necessitated a smaller number of visitors with emotional upsets. I am sure my record book reflects the healthful, happy environment in which our children are learning. The overall mental and emotional state of a great number of our school children has markedly improved. Much of this has been accomplished by the beautiful open concept building which the town has provided for our children's education.

We have had all the health education services offered in previous years. A Drug Curriculum was written by Teachers, Nurses and Administrators of Supervisory Union Ten. Also, a workshop was held for all the staff of the Supervisory Union and the Drug Curriculum was presented. Some of this curriculum has been used in the classroom with a great deal of interest, but some was not implemented due to the unfortunate lack of sufficient time. However, our overall effects are not measureable, but if we have saved one student from the life of an addict, it has not been in vain. This curriculum will continue in greater depth in the year to come.

We have held weekly guidance sessions with the eighth grade boys and girls. Outside speakers from the community have been presented from a variety of vocations to give our future graduates some insight into the demands and rewards of these fields. A speaker was presented from the field of Business and Sales, Electronic and Civil Engineering, State Police, Plumbing, Town Government, Dental Hygiene, Bio-Chemistry, Teaching, Cosmetology and Nursing. These sessions were well received by the student body and will, hopefully, help them in choosing a rewarding life career.

Our health services include the tuberculosis testing program for all adults on the school staff, maintenance personnel, and bus drivers. We had four positive reactors to the skin test who were followed up with a chest X-ray and all were negative. The reason students were not done this year is because statistics have shown that the state of New Hampshire is still producing a number of cases of active Tuberculosis and the program has not been picking them as they are mostly in the adult population. That is why our efforts are being concentrated on adults. This is a free service offered by the New Hampshire Tuberculosis and Respiratory Disease Association and is voluntary on the part of the staff. However, I wish to thank our cooperative staff, as everyone submitted to the test. All Five Hundred and eighty-three students were weighed and measured and had vision tests.

Twenty students were found with eye defects, all but one were corrected by their own private physician. Three hundred and sixty-four students were screened for auditory defects with two positive results. These two students are now under the care of their own physicians. All students' heads were checked for pediculosis at the beginning of the school year and at intervals after vacations during the year. We did have seven students with pediculosis. This is a new situation in Windham.

I saw a total of 1,402 students in the health room over a period of the school year. Four hundred and seventy-five were treated for minor injuries and the remainder for general illnesses, some of which were sent home because they were unable to function in the school. In January, with the advice of the State Department of Communicable Disease and our school physician, I was forced to ask for a closing of school for two days, due to an epidemic of a Flu type illness. We were gradually increasing our absenteeism on a daily basis. When it hit a peak of about forty percent of our school population, we closed school for two days with a considerable improvement in conditions when we returned. Our average rate of absenteeism is in the vicinity of twenty students so obviously, we did far surpass our average.

Our pre-school registration was held on April 7 and 8 of this year. We registered eighty-five students. All received eye, ear and dental examinations, and were given appointments for their Gesell readiness test.

The Dental Flouride program was continued with the cooperation of the State Department of Dental Public Health. Mrs. Barbara Coish, Registered Dental Hygienist, administered three hundred and seventy-five oral prophylaxis and fluoride treatments. We wish to thank the P. T. O. for their sponsorship once again and Mrs. Betty Jo Knapp for her help in this program. It has been most successful and will be continued.

This year, we held several parent conferences and dialogues with the Social worker from the Salem Mental Health Clinic, the classroom teacher, the pupil personnel director, principal, reading consultant and school nurse. By working in close association with parents, we were able to work out solutions for many students who, in the past, would have necessitated referral because of their emotional status. Thus, we referred only two students for therapy to the Clinic. I did attend the dialogues held for area school personnel by the clinic and much was derived from this experience. Three students were referred to Manchester Rehabilitation for learning disabilities. Twenty-five home visits were made.

The overall year's situation has been most fruitful. Growth has become a reality and, hopefully, my health services have helped to make your child's school adjustment and environment conducive to his over-all academic achievement.

Respectfully submitted,

CARMEN BERGERON, R. N.  
School Nurse

## SPEECH THERAPIST'S REPORT

To the Superintendent of Schools and Members of the School Board:

Federally funded through Title I, ESEA, in 1970-71, the Speech Therapy provided 2 full-time speech therapists, Mrs. Judy Reed and Mrs. Deborah Gratton, to serve the towns of Auburn, Chester, Derry, Londonderry and Windham. 205 children in 12 schools were seen for therapy. A 4-week Summer Speech Clinic was held in July, 1971.

Approximately 1,000 children, including all third-graders, were screened in Fall, 1970, for early identification of speech problems of voice, articulation, hearing loss, auditory perception, stuttering, and language development. Referrals were also received from school personnel for evaluation of possible speech problems.

Video-tape equipment was purchased with Title I funds for visual aid in therapy and for language activities in the special education classrooms. The equipment was used in April to tape an information session which was held with teacher representatives present to hear 4 speakers from the field of speech pathology. The purpose of this session was to make teachers aware of types of speech problems, of making referrals, and of follow-up speech activities in the classroom. The video-tape will be presented to the staffs of each school in the Fall, 1971. The session also provided information for a teachers' handbook to aid in these areas.

Through the coordinated efforts of Mr. Anastas Christo, Pupil Personnel Director, and Mr. Hugh Holt, Elementary Guidance Counselor for Derry, the speech therapists were involved in case studies with the Manchester Rehabilitation Center and the Greater Salem Mental Health Clinic. In these team evaluations, the efforts of the staff established objective goals, recommendations, and follow-through for the children concerned.

With better school coverage because of 2 full-time speech therapists, the number of children seen this year increased, and they were seen more often. This increase in service was beneficial since it offered the children frequent, consistent therapy that was important to their speech improvement.

The Special Education classes participated in a language development program carried out by the therapists one hour a week. In these language activities, the children showed improvement in oral self-expression.

I wish to thank the Superintendent of Schools, his administrative staff, the School Boards, principals, teachers and staffs of all schools for their participation and help in the program.

Respectfully submitted,

(Mrs.) DEBORAH GRATTON  
Coordinator/Speech Therapist



## READING CONSULTANT'S REPORT

As this school year closes, it is time to review progress of the past year as well as plans for the coming years.

The opening of Golden Brook School has added much to our Language Arts program. The facility provides flexibility for various types of instructional patterns, team teaching, teamed learning, individualized instruction as well as various sized group instruction can be carried on efficiently.

Various new instructional materials are available to teachers and students, enabling them to vary classroom activities. This variety of material provides many alternatives for specific learning situations. Because children learn faster and better with variety rather than repetition, these materials provide better instructional options.

Much research has been done to help in understanding how a child learns. It is known that some children learn rapidly by doing, others by listening and some from books. Certain children benefit from a combination of learning styles. Therefore, the school must be equipped to meet the needs of various learners. The modern dietary habits, guided by nutritional knowledge provided by research, has preserved the lives of a large percentage of children. The meat and potato diet of a century ago has yielded to a great variety in menus. Likewise the school must constantly renew the curriculum to preserve the educational life of many of its students.

Education is far slower to implement new practices than other phases of human activity. Medicine, industry, homemaking and even recreation show the influences of modern technology more rapidly, compare the toy shop, drug store, or grocery store with one of twenty years ago.

This should help to focus on plans for the coming years in elementary education. More must be done for the child who has trouble learning from books. Continued talent, time, and material must be added to the program to prevent children from failing. Educational courses are now offered on teaching without books or with canned lessons.

Errors provide learning experiences. If a child knows the material before the lessons are introduced, little learning is accomplished. However, when mistakes are made, this covering why and how to correct them becomes a profitable learning situation. If the learning is too difficult, frustration and repeated failure become the only accomplishment. The learner must then seek methods of escape, such as avoiding the work, problem behavior, a deteriorating self-concept, or many other ways. The puritanical philosophy of rigorous work and struggle makes the mature worthwhile individual has long been exploded by the psychologist. Continued failure is one of the most dehumanizing experiences known to man.

Children are born with curiosity and creativity. If these qualities are enhanced, nurtured by parent, school and community, the outcome will be far greater, happier, and healthier.

We, as adults, should examine how we learn best each day from the cradle to the grave. No two of us learn the same way or identical things, even from the same experience. Formal school is no different, only a concentrated segment of lifelong learning.

In closing, may I thank the proper school committee and teachers of Windham for the valuable experiences I have gained while working in your schools. The cooperation and encouragement shown me, plus the pleasure of working with your children, will never be forgotten. Leaving such a fine community team is not easy as I feel that the educational system of this town has great potential beyond the superiority it has already achieved. It needs the combined efforts of each of you, far more than in dollars, your time, talent, encouragement and support along with your children.



Your present educational staff has gained another year of experience. Like the students, they have learned much by doing. The additions to the staff will be bringing fresh ideas to be blended with past experience for a richer more rewarding year for the students.

Respectfully submitted,

PHILIP YEATON  
Reading Consultant

## MUSIC SUPERVISOR'S REPORT

To the Superintendent of Schools, School Board, and Citizens of Windham:

It is difficult for me, in a report such as this, to explain all that we have tried to accomplish in music this past year. However, I will try to give a brief summary of methods used and materials covered on the various levels.

Preparation for music reading is begun in the first grade. Children hear, feel, and imitate rhythmic patterns, and by the end of the first year, they are able to read simple rhythms. Through the use of Kodaly hand signals, they also learn to recognize and sing by syllables the three tones of the "natural chant of childhood."

Reading of rhythmic notation and singing by hand signals is continued through the sixth grade, gradually increasing in difficulty as the student gains musical knowledge and skills.

Melodic notation is introduced in the third grade, beginning with a two-line staff and going back to the three syllables they first learned to sing. Lines are added to the staff gradually and a moveable do clef is used rather than key signatures.

Grades one through four have been learning to play instrumental ostinati to accompany some of their songs. First grade music includes many action songs and songs for rhythm band. Part singing begins in the second grade with simple rounds. More difficult rounds, canons, and companion songs are sung in the third and fourth grades. Songs with descant and alto parts are learned in the fifth and sixth grades.

A Christmas program was presented by the sixth, seventh and eighth grade choruses, and the spring program included all grades.

Respectfully submitted,

JOAN C. BEUQUE  
Music Supervisor

## SCHOOL BOARD'S REPORT

This has been another year of vigorous development in Windham's educational program. Within the twelve months since the last school district meeting, we have formally dedicated the Golden Brook School, joined the newly organized Supervisory Union #27 with the districts of Hudson, Pelham and Litchfield, selected very capable administrative leaders in Superintendent Peter Dolloff, Principal James Flynn and Vice-Principal James Burns, and continued to strengthen our academic courses through review, revision and the careful selection of new methods and materials.

This has been a year of study and examination, with committees researching our requirements for both kindergarten and high school. Windham is growing rapidly. Our present school building space is being filled at a rate that may exceed the stronger projections of earlier school building committees. With this in mind, it seems especially important to recognize the point made by the Kindergarten Study Committee, to undertake a continuing study of our present needs, facilities and resources in a changing community, so that our future needs may be adequately and effectively met. There is also no present long-range solution to the high school problem, and a continuing effort will be required there too.

This has been the first full year of operation in the two buildings we have that were designed for use as schools, with neither the Searles building nor St. Matthew's Parish Hall being utilized in full-time classroom instruction. With the reduction in the administrative problems that were inherent in the operation of three school buildings while building another major facility, it has been possible to concentrate more effort on strengthening the academic program. We feel that considerable progress has been made in increasingly effective use of the Golden Brook School in the complex process of elementary education.

In a series of meetings, the school board reviewed in depth several of the major courses of instruction, looking at course outline and content, texts, faculty and methods of instruction. The teaching staff, too, has made a constant and effective effort, not only to study and improve the curriculum, but also to increase their individual and group capabilities through special work groups and individual advanced study.

This year, there has been a marked increase in public interest in school board meetings, which has been most welcome. Educational theory and practice are changing rapidly, Windham as a community is also in an era of dynamic change. Only with the active interest and participation of the school district can we continue to adapt the available theory and resources to the educational requirements of our present generation.

Respectfully submitted,

DAVID D. SNIDER

Chairman

Windham School Board

## REPORT OF THE HIGH SCHOOL STUDY COMMITTEE

The Windham-Pelham Cooperative High School Study Committee was appointed at the 1971 School District meeting by the School District Moderator, Mr. Raymond Barlow. Appointed were Robert Skinner, Marion Dinsmore and George Armstrong. The Pelham Committee consisted of James O'Hearn, Fred Bischoff and Don Brock. At the organizational meeting, Robert Skinner was voted Chairman; Fred Bischoff, vice-chairman; and Marion Dinsmore, secretary.

Sub-committees were appointed to study the following areas: Curriculum, Building, Finance, Publicity and Site. Meetings were held on the first and third Thursday of each month. Investigated were the advantages of Area and Cooperative school systems. Definitions of the Systems are as follows:

**Area--** A long-term contract under which one district agrees to send pupils to another. District remains separate. Financial Basis - Sending districts pay tuition for each pupil. Rate is determined annually according to formula in the contractual agreement. Borrowing power remains at 7% for receiving district. Can be exceeded based on percentage of students from sending districts. Sending and receiving district remains separate. Statutory provision for joint school board meetings; however, sending districts have no vote.

**Cooperative** - A merger of districts into new legal body. Old districts (pre-existing) go out of existence. Financial - total district expense apportioned among members by means of a formula adopted in agreement. Borrowing power may be increased to 10% of total assessed valuation as equalized. Governmental Structure - School board with representation from each member town.

One of the main purposes of the High School Study Committee was to formulate the contractual agreement between the towns of Pelham and Windham. This contract would then be submitted to the voters of each town for their approval. A majority "yes" vote would be required in each town for the contract to be approved. This contract would be known as the "Articles of Agreement." The following is a summary of the results of our meetings:

The agreements which were successfully reached were:

1. Name of District - "Beaver Brook Cooperative School District"
2. Grades - 9 to 12
3. Starting date if organized would be July 1, 1974.

Agreements were not reached on the following items:

Financial: Based on current formula now being used by existing cooperative districts. Windham with 35% of the student population would pay 40% of the cost.

Representation: Prior to August 22, 1971, we had discussed a 5 or 7 member School Board, with the larger town having the odd member; but, with the passage of House Bill 48, representation had to be one man, one vote, and thus would result in Windham having even less voice than before, since Pelham's population is about twice that of Windham.

Site: Due to the lack of agreement on the above issues, site discussion was limited. However, three parcels were considered; one in Pelham, one in Windham and another located in both towns.

Curriculum: The committee spent many hours investigating academic, vocational and technical programs. Several meetings were held with the State Department of Education and field trips were made to several new Vo-tech schools. The results of the committee's effort will be filed with the Windham School Board for use in the future.

In November, Pelham asked Windham if they would consider an AREA contract rather than a cooperative contract. This would commit Windham to a 5 to 10 year contract with no representation on the School Board and would be no improvement over our present relationship with Pinkerton. An AREA contract would also commit us to a financial obligation, even if we were to withdraw from the contract. For these reasons, we declined their offer.

At the next meeting, the Pelham Committee members informed us that, at a public meeting they were going to recommend to their voters that Pelham construct a High School alone. At that Public Hearing, the Pelham voters endorsed the Study Committee's recommendations.

Conclusion - In conclusion, it is the recommendation of this committee that the Town of Windham should follow a "wait and see" period for the next 2 years. At that time, a positive action must be taken. This decision will be based upon the status of the School systems of Salem, Pelham, Londonderry and Pinkerton. Our contract with Pinkerton expires in June of 1978; therefore, if the decision is to build our own school, we would need at least 3 years to plan it properly.

In closing, we wish to thank the following members of our Sub-committees:

Curriculum

Francis Traynor  
Paul Anthony  
Ellen Batal  
Dennis O'Sullivan  
Megan Davis

Building

Ronald Bushey  
John Gattinella  
Charles Jaynes  
Elaine Murphy  
Michael Dearborn

Finance

Douglas Harless  
William Harvey  
William Hubbard  
Kathy Galvin  
Erika Lawlor

Publicity

Joseph Culleton  
Eric Mitchell  
Frank Johnson

Site

Harvey Bergeron  
Edward Herbert  
Robert Armstrong

ROBERT SKINNER  
MARION DINSMORE  
GEORGE ARMSTRONG



## WINDHAM KINDERGARTEN STUDY COMMITTEE REPORT

At the March, 1971 District School Meeting, a motion was made to "See If The School District Would Instruct the Windham School Board To Look Into the Feasibility Of Incorporating A Kindergarten Into The Present School System." A committee was appointed in October, 1971 and was charged by the Windham School Board to show "HOW" to implement a kindergarten program in Windham.

We were asked to consider the requirements of a kindergarten coordinated with the Windham School system. The Board recommended that we investigate the Minimum Standards and Recommendations for New Hampshire Public Elementary School with Reference to Kindergarten Requirements.

The committee met with a representative of the New Hampshire State Department of Education and was informed that, at the present time, there are no State requirements for public kindergartens. Of the 171 school districts in the State of New Hampshire, 36 support public kindergarten programs. At the 1970 Spring Meeting of school superintendents, Commissioner Paire requested that Kindergarten Study Committees be appointed in all supervisory unions in which there were no public kindergartens.

Windham survey reports indicate that well over 50% of our 5-year-olds are now attending some type of private kindergarten. Census projects and room requirement studies indicate that, while housing a kindergarten would not be a problem now, in the near future available space would be inadequate. With the present growth rate in Windham, it is obvious that further study would be needed in various areas of school housing, staffing, financing and transportation to enable the committee to submit a final report.

The committee makes the following recommendations:

1. The appointment of a continuing study committee.
2. The inclusion of a questionnaire in the Town Report to determine the townspeople's viewpoint on a public kindergarten.

We wish to extend our thanks to Mr. James Flynn, Principal of the Windham School System for his time and valuable assistance.

JOAN TUCK, Chairman  
MARIE COREY  
MARION DINSMORE  
ELIZABETH HATZOS  
VIRGINIA SNIDER  
MARION STEBBINS  
JUNE TRAYNOR  
Windham Kindergarten Study Committee

# DIVISION OF MUNICIPAL ACCOUNTING

## STATE TAX COMMISSION

Concord, New Hampshire

December 2, 1971

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board  
Windham School District  
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Windham School District for the fiscal year ended June 30, 1971, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

#### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, and the School Milk Program.

#### FINANCIAL INFORMATION

##### General Fund:

###### Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets - General Fund - as of June 30, 1970 and June 30, 1971, are presented in Exhibit A-1. As indicated therein, the Net Debt of the District decreased by \$138,210.23, from \$1,105,673.12 to \$967,462.89, during the fiscal year ended June 30, 1971.

###### Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

###### Decreases in Net Debt:

Net Budget Surplus	\$ 32,943.53	
Long Term Notes Paid During Year	12,000.00	
Bonds Paid During Year	100,000.00	
Increase in Accounts Receivable	<u>1,593.58</u>	
		\$146,537.11

###### Increase in Net Debt:

Surplus Used to Reduce School Tax	<u>8,326.88</u>	
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<u>Net Decrease in Net Debt</u>		\$138,210.23
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###### Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1971, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of \$7,879.14 plus a revenue surplus of \$25,064.39 resulted in a net budget surplus of \$32,943.53.

##### Capital Projects Funds:

###### Comparative Balance Sheets - As of June 30, 1970 and June 30, 1971: (Exhibit A-5)

Comparative Balance Sheets - Capital Projects Funds - as of June 30, 1970 and June 30, 1971, are contained in Exhibit A-5.

## TREASURER

### General Fund:

#### Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended June 30, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's general fund balance as of June 30, 1971, is included in Exhibit B-2.

### Capital Projects Funds:

#### Building Fund Account: (Exhibit B-3)

A statement of the activity in the Building Fund account during the year is included in Exhibit B-3. There was a balance of \$4,498.50 in the fund at June 30, 1971.

#### Sewer Fund Account: (Exhibit B-4)

The activity in the Sewer Fund account is shown in Exhibit B-4. The balance of this fund at June 30, 1971 was \$27,071.04.

### School Milk Program Accounts: (Exhibits C-1 and C-2)

Statements of the School Milk Program accounts for the fiscal year are included in Exhibits C-1 and C-2.

### School Tax Account: (Exhibit D)

Exhibit D presents a statement of the School District Tax account with the Town of Windham. As indicated therein, at June 30, 1971, the School District had received the total of the 1970-71 School Tax, which was in the amount of \$629,669.66.

### Long Term Indebtedness: (Exhibit E)

A statement of the outstanding long term indebtedness of the School District as of June 30, 1971, showing annual debt service requirements, is contained in Exhibit E.

## GENERAL COMMENTS

### Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$26,210.23, from \$8,326.88 to \$34,537.11, during the fiscal year ended June 30, 1971, as shown herewith:

	<u>June 30, 1970</u>	<u>June 30, 1971</u>
Total Assets	\$13,851.24	\$47,134.84
Current Liabilities	<u>5,524.36</u>	<u>12,597.73</u>
Current Surplus	\$ 8,326.88	\$34,537.11

### Due from Town of Windham - \$22,784.88:

The above amount was due the District at June 30, 1971. It represents a transfer during the year of a like amount from the Building Fund account (Exhibit B-3) to the Town of Windham. There was no evidence found that this transfer had been authorized by the voters of the District. Consequently, these funds will have to be reimbursed by the Town to the District treasury.

### Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the exhibits contained in the report is optional, at the discretion of the School Board.

We extend our thanks to the officials of the Windham School District for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Windham School District for the fiscal year ended June 30, 1971.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1971, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante  
Director  
DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION



# STATE TAX COMMISSION

Concord, N. H. 03301  
October 4, 1971

Your report of appropriations voted and property taxes to be raised for the 1971-72 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$815,024.34
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## Revenues and Credits

Unencumbered Balance	\$ 11,752.23
Sweepstakes	4,356.00
School Building Aid	16,471.70
School Lunch & Special Milk Program	2,600.00
PL 8910 (ESEA)	8,410.00
Sale of Equipment	1,593.58
Other Revenue from Local Sources - Sewer Fund	<u>27,350.00</u>

TOTAL REVENUES AND CREDITS	\$ 72,533.51
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DISTRICT ASSESSMENT 1971	<u>742,490.83</u>
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TOTAL APPROPRIATIONS	\$815,024.34
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STATE TAX COMMISSION

Lawton B. Chandler  
Commissioner

## EXHIBIT A-1

General Fund - Comparative Balance Sheets  
As of June 30, 1970 and June 30, 1971

<u>ASSETS</u>	<u>June 30, 1970</u>	<u>June 30, 1971</u>
Cash on Hand:		
General Fund	\$11,222.09	\$18,841.32
School Milk Programs (Contra)	<u>778.09</u>	<u>304.31</u>
	\$ 12,000.18	\$ 19,145.63
Capital Reserve Fund (Contra)	1,328.13	1,431.73
Accounts Due District:		
From State of New Hampshire:		
School Lunch & Milk Program	\$ 329.51	\$ 445.01
Home Instruction - Handicapped	193.42	275.16
Intellectually Retarded		671.11
From Supervisory Union #10		1,593.58
From Town of Windham		22,784.88
Due From Patrons:		
Tuition - Salem School District		732.74
Tuition - Haverhill Trade School		<u>55.00</u>
	<u>522.93</u>	<u>26,557.48</u>
Total Assets	\$ 13,851.24	\$ 47,134.84
Net Debt	<u>1,105,673.12</u>	<u>967,462.89</u>
Total Assets and Net Debt	\$1,119,524.36	\$1,014,597.73
 <u>LIABILITIES</u>		
Appropriations Forwarded (Exhibit A-3)	\$	\$ 10,416.68
E. S. E. A. Title I - Earmarked Funds	3,088.63	
School Lunch and Special Milk Program		
Fund (Contra)	1,107.60	749.32
Capital Reserve Fund (Contra)	1,328.13	1,431.73
Long Term Notes Outstanding	39,000.00	27,000.00
Bonds Outstanding	<u>1,075,000.00</u>	<u>975,000.00</u>
Total Liabilities	\$1,119,524.36	\$1,014,597.73

EXHIBIT A-5  
Capital Project Funds - Comparative Balance Sheets  
As of June 30, 1970 and June 30, 1971

<u>ASSETS</u>	<u>June 30, 1970</u>	<u>June 30, 1971</u>
Cash on Hand:		
Building Fund	\$718,450.38	\$ 4,498.50
Sewer Fund Account	<u>28,824.10</u>	<u>27,071.04</u>
 Total Assets	 \$ 747,274.48	 \$ 31,569.54
 <u>LIABILITIES AND SURPLUS</u>		
Unexpended Balances of Appropriations:		
Building Fund	\$668,573.15	\$ 4,498.50
Sewer Fund Account	<u>28,824.10</u>	<u>27,071.04</u>
	\$ 697,397.25	\$ 31,569.54
Unappropriated Surplus:		
Building Fund	<u>49,877.23</u>	<u>                    </u>
 Total Liabilities and Surplus	 \$ 747,274.48	 \$ 31,569.54

EXHIBIT B-1  
General Fund - Classified Statement of Receipts and Expenditures  
Fiscal Year Ended June 30, 1971

<u>Receipts</u>		
Current Appropriation:		
Town of Windham		\$629,669.66
Revenue From Federal Sources:		
School Lunch and Special Milk Program		2,348.31
Revenue From State Sources:		
School Building Aid	\$ 31,414.34	
Sweepstakes	3,475.19	
Physically Handicapped (1969-70 Account)	<u>193.42</u>	
		35,082.95
Revenue From Other Sources:		
Tuition	\$ 350.00	
Rent	24.00	
Interest on Investments	47,984.34	
Gifts and Bequests	249.67	
Miscellaneous Revenue	<u>77.00</u>	
		48,685.01
Refunds:		
Appropriation Credits:		
Instruction:		
Salaries	\$ 220.35	
Community Activities	1,469.00	
Capital Outlay:		
Equipment	69.50	

Outgoing Transfer Accounts Out-of-State:

Tuition

388.72

2,147.57

Total Receipts from All Sources

\$717,933.50

Balance - July 1, 1970

11,222.09

Grand Total

\$729,155.59

Expenditures

Administration:

Salaries

\$ 850.00

Contracted Services

1,477.61

Other Expenses

684.00

\$ 3,011.61

Instruction:

Salaries

\$233,833.78

Textbooks

4,351.20

Library and Audiovisual Materials

5,209.13

Teaching Supplies

7,272.64

Contracted Services

3,176.42

Other Expenses

4,514.24

258,357.41

Attendance Services

150.00

Health Services

8,601.56

Pupil Transportation

44,601.10

Operation of Plant:

Salaries

\$ 18,968.13

Supplies

3,343.96

Contracted Services

514.02

Heat

6,549.59

Utilities

6,851.49

36,227.19

Maintenance of Plant

8,181.01

Fixed Charges:

Employee Retirement and F. I. C. A.

\$ 13,659.94

Insurance

8,243.47

Rent

1,562.00

23,465.41

School Lunch and Special Milk Program

2,348.31

Community Activities

3,018.70

Capital Outlay:

Equipment

4,939.05

Debt Service:

Principal of Debt

\$112,000.00

Interest on Debt

61,510.00

173,510.00

Outgoing Transfer Accounts In-State:

Tuition

\$109,663.87

Supervisory Union Expenses

20,003.89

129,667.76



Outgoing Transfer Account Out-of-State:	
Tuition	6,952.73
Expenditures To Other Than Public Schools	4,193.80
E. S. E. A. Title I - 1969-70 Reading Program	<u>3,088.63</u>
Total Expenditures For All Purposes	\$710,314.27
Balance - June 30, 1971	<u>18,841.32</u>
Grand Total	\$729,155.59

EXHIBIT B-3  
Building Fund - Statement of Account and Proof of Balance  
Fiscal Year Ended June 30, 1971

Balance - July 1, 1970		\$718,450.38
Receipts During Year:		
Interest on Investments	\$ 20,891.99	
Insurance Refund	<u>300.00</u>	
		<u>21,191.99</u>
		\$739,642.37
Expenditures During Year:		
General Contract	\$620,676.88 (1)	
Equipment	33,441.80	
Transfer to Town of Windham	22,784.88 (2)	
Transfer to Windham School District -		
General Fund	47,984.34 (3)	
Architect's Fees	8,523.58	
Site Preparation	1,455.25	
Other Expenses	<u>277.24</u>	
		<u>735,143.87</u>
Balance - June 30, 1971		\$ 4,498.50

Proof of Balance

Balance in the New England Merchants National Bank	
Boston, Mass. - Per Statement June 30, 1971	\$ 27,873.37
Less: Outstanding Checks	<u>23,374.87</u>
Reconciled Balance - June 30, 1971	\$ 4,498.50

- (1) Includes advance of \$2,000.00 reimbursed to Sewer Fund  
(2) Transferred to Town of Windham without proper authority;  
    due School District at June 30, 1971 (see Exhibit A-1)  
(3) Accumulated interest on investments, including premiums  
    and interest on bonds sold

EXHIBIT B-4  
Sewer Fund - Statement of Account and Proof of Balance  
Fiscal Year Ended June 30, 1971

Balance - July 1, 1970		\$28,824.10	
Receipts During Year:			
Reimbursement From Building Fund	\$2,000.00		
Interest on Investments	<u>897.43</u>		
		<u>2,897.43</u>	
		\$31,721.53	
Expenditures During Year:			
Loan to Building Fund	\$2,000.00		
Construction - Sub Contract	1,472.49		
Architect's Fees	<u>1,178.00</u>		
		<u>4,650.49</u>	
Balance - June 30, 1971			\$27,071.04
	<u>Proof of Balance</u>		
Balance in the Indian Head National Bank -			
Per Statement June 30, 1971		\$ 1,071.04	
Investments - June 30, 1971:			
Indian Head National Bank:			
Certificate of Deposit #B 7591 @ 4-3/4%			
Maturing July 15, 1971		<u>26,000.00</u>	
Reconciled Balance - June 30, 1971			\$27,071.04

EXHIBIT E  
Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest  
As of June 30, 1971

	School Bonds <u>3.25%</u>		School Bonds <u>3.25%</u>		School Bonds <u>6.20%</u>		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Amt. of Original Issue	\$160,000.00		\$223,000.00		\$930,000.00			
Date of Original Issue	May 1, 1961		August 1, 1964		September 1, 1969			
Principal Payable Date	May 1		August 1		September 1			
Interest Payable Dates	May 1 & November 1		February 1 & August 1		March 1 & September 1			
Payable At	Boston Safe Deposit & Trust Company		Boston Safe Deposit & Trust Company		New England Merchants Nat'l Bank, Boston, Mass.			
Maturities -								
Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 30, 1972	\$10,000.00	\$325.00	\$20,000.00	\$2,925.00	\$65,000.00	\$51,615.00	\$104,000.00	\$55,787.50
June 30, 1973			20,000.00	2,275.00	65,000.00	47,585.00	94,000.00	50,413.50
June 30, 1974			20,000.00	1,625.00	65,000.00	43,555.00	94,000.00	45,364.50
June 30, 1975			20,000.00	975.00	65,000.00	39,525.00	85,000.00	40,500.00
June 30, 1976			20,000.00	325.00	65,000.00	35,495.00	85,000.00	35,820.00
June 30, 1977					60,000.00	31,620.00	60,000.00	31,620.00
June 30, 1978					60,000.00	27,900.00	60,000.00	27,900.00
June 30, 1979					60,000.00	24,180.00	60,000.00	24,180.00
June 30, 1980					60,000.00	20,460.00	60,000.00	20,460.00
June 30, 1981					60,000.00	16,740.00	60,000.00	16,740.00
June 30, 1982					60,000.00	13,020.00	60,000.00	13,020.00
June 30, 1983					60,000.00	9,300.00	60,000.00	9,300.00
June 30, 1984					60,000.00	5,580.00	60,000.00	5,580.00
June 30, 1985					60,000.00	1,860.00	60,000.00	1,860.00
	\$10,000.00	\$325.00	\$100,000.00	\$8,125.00	\$865,000.00	\$368,435.00	\$1,002,000.00	\$378,545.50

# SCHOOL DISTRICT TREASURER'S REPORT

## CENTER SCHOOL

For the Fiscal Year July 1, 1970 to June 30, 1971

### SUMMARY

Cash on Hand July 1, 1970		
(Treasurer's bank balance)		\$ 11,222.98
Received from Selectmen	\$629,669.66	
Revenue from State Sources	35,082.95	
Revenue from Federal Sources	2,348.31	
Received from Tuitions	738.72	
Received as income from Trust Funds	249.67	
Received from all Other Sources	<u>49,844.19</u>	
 TOTAL RECEIPTS		 <u>717,936.58</u>
 Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$ 729,158.56
Less School Board Orders Paid		<u>710,356.28</u>
 Balance on Hand June 30, 1971		
(Treasurer's Bank Balance)		\$ 18,792.28

## GOLDEN BROOK SCHOOL

For the Fiscal Year July 1, 1970 to June 30, 1971

### SUMMARY

Cash on Hand, July 1, 1970		
(Treasurer's bank balance)		\$ -0-
Received from Selectmen	\$ 300.00	
Received from Sale of Notes and Bonds		
(Principal only)	933,000.00	
Received from all Other Sources	<u>70,622.83</u>	
 TOTAL RECEIPTS		 <u>1,003,922.83</u>
 Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$1,003,922.83
Less School Board Orders Paid		<u>976,426.55</u>
 Balance on Hand June 30, 1971		
(Treasurer's Bank Balance)		\$ 27,496.28

June, 1971

ANN TINKHAM  
District Treasurer



## DISTRIBUTION OF SUPERINTENDENT'S SALARY

Hudson	54.1%	\$ 9,197.00
Litchfield	6.0%	1,020.00
Pelham	23.0%	3,910.00
Windham	16.9%	2,873.00
State of New Hampshire		<u>4,200.00</u>
		\$21,000.00

## DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Hudson	54.1%	\$ 8,012.21
Litchfield	6.0%	888.60
Pelham	23.0%	3,406.30
Windham	16.9%	2,502.89
State of New Hampshire		<u>2,190.00</u>
		\$17,000.00

## DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

Hudson	54.1%	\$ 6,172.81
Litchfield	6.0%	684.60
Pelham	23.0%	2,624.30
Windham	16.9%	1,928.29
State of New Hampshire		<u>2,190.00</u>
		\$13,600.00

# TEACHERS UNDER APPOINTMENT AND ENROLLMENT IN WINDHAM SCHOOLS

The following tabulation shows a membership by grades as of September, 1971.

<u>Teacher</u>	<u>Training</u>		<u>Grade</u>	<u>No. of Pupils</u>
Margaret Geckos	Academy of St. Basis		1	24
	DePaul University	Ph. B.		
	Columbia University			
	Teachers College	M. A.		
Carolyn Morrill	Dean Jr. College	A. A.	1	25
	Wheelock College	B. S.		
Jean Oakes	Southern Methodist	B. S.	1	23
Frances Peel	Wellesley College	B. A.	1	20
	Union Theological Seminary	M. R. E.		
Alyce Sandberg	Lowell Teachers College	B. S.	1	25
Eileen Mackey	Lowell State	B. S.	2	25
Susan Powers	Plymouth State	B. S.	2	20
Agnes Thompson	Boston University		2	25
Barbara Bourdelais	Lowell State College	B. S.	3	33
Elaine Davis	Boston State	B. S.	3	31
June Traynor	Lowell Teachers	B. S.	3	33
Teresa Barry	Salem State	B. S.	4	30
Eileen Frigon	Framingham State	B. S.	4	28
Joyce LaRose	Gordon College	B. S.	4	30
Mary Aylward	Mt. Saint Mary	B. A.	5	30
Irene Herbert	Rivier College	B. A.	5	30
James Gratton	Plymouth State	B. S.	6	24
Sally Lafleur	Lesley College	B. A.	6	23
Louis Rossi	Salem State	B. A.		
		M. Ed.	6	24
Jane Dearborn	Cornell University	B. S.		
	U. N. H.	M. Ed.	7	25
J. Jackson George	Dartmouth	B. A.		
	Boston University	M. Ed.	7	27
Ralph Hutchinson	U. N. H.	B. A.	7	26
Lucille Benjamin	Notre Dame College	B. A.		
	Boston College	M. Ed.	8	30
James Burns	St. Anselms College	B. A.	8	29
Carmen Bergeron, R. N.	St. Joseph's School of Nursing & U. N. H.			
Robert Copp	Northeastern University	B. S.	Nurse-Teacher	
Joan Beuque	Berkshire Christian	B. A.	Physical Education	
Judith Hill	Lowell State	B. S.	Music	
	Salem State	M. A. T.	Reading Specialist	
Claudia Walter	Wm. Patterson College	B. A.	Speech Therapist	
James Flynn	American Internat'l College	B. S.	Principal	
	Springfield College	M. S. Ed.		
	Univ. of Massachusetts	C. A. G. S. in Education Admin.		

# SUMMARY AND COMPARISON OF CENSUS FIGURES

<u>Year</u>	<u>1967</u>	<u>1968</u>	<u>1969</u>	<u>1970</u>	<u>1971</u>
Less than 1 yr.	43	43	51	72	68
1	37	60	55	59	76
2	57	58	74	66	70
3	61	74	65	77	68
4	57	62	81	71	82
5	64	69	62	95	76
6	56	78	73	70	100
7	48	67	88	77	78
8	60	63	70	101	85
9	54	71	61	77	96
10	42	64	72	66	86
11	46	48	64	84	74
12	40	61	48	60	83
13	39	46	62	48	57
14	47	46	47	59	53
15	33	53	44	49	65
16	37	37	51	47	48
17	24	25	34	48	41
18	<u>23</u>	<u>29</u>	<u>23</u>	<u>30</u>	<u>45</u>
Totals	868	1,054	1,125	1,256	1,351

## ENROLLMENT IN HIGH SCHOOLS

1971 - 1972

The following tabulation shows the number of high school pupils by grade and the tuition rate:

	<u>6th</u>	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>	<u>Tuition Rate</u>
Haverhill Trade		4				4	\$1,212.00
Pinkerton Academy		43	39	25	25	132	830.00
Salem High	1	4	0	7	14	26	847.25
Nashua High				1	1	2	753.00

## GRADUATION CLASS

Graduation exercises were held on June 22, 1971. Fifty-four received certificates. Those who completed the eighth grade were:

President	Francis Robert Alix
Vice President	John Francis O'Sullivan
Secretary	Anne M. Bailey
Treasurer	Charles Randall Forte

Dawn Adams  
 Francis Robert Alix  
 Steven Bailey Allen  
 Philip Anton Anderson  
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